TAX INVOICE

GST invoice format for a two-wheeler dealer

Supplier name	Your business name	**Customer name**	Customer / business name
Address	Shop/office address, city, state, PIN	**Customer address**	Billing address
GSTIN	27ABCDE1234F1Z5	**Customer GSTIN**	If registered (B2B)
Invoice no.	INV/25-26/0001	**Chassis (VIN) and engine number**	
Invoice date	DD/MM/YYYY	**Engine capacity in cc**	
Place of supply	State name (state code)	**Colour and model variant**	
		Hypothecation to financier	
		RTO and insurance collected on customer's behalf	
		Helmet supplied with vehicle	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Motorcycle 125 cc, drum brake, black (chassis/engine as per annexure)	8711	1 NOS	82,000.00	82,000.00	18%	7,380.00	7,380.00	96,760.00
2	Motorcycle 400 cc, ABS, red	8711	1 NOS	245,000.00	245,000.00	40%	49,000.00	49,000.00	343,000.00
3	Electric scooter, 3 kWh battery	8711	1 NOS	98,000.00	98,000.00	5%	2,450.00	2,450.00	102,900.00
4	Helmet, ISI marked, full face	6506	1 PCS	1,650.00	1,650.00	18%	148.50	148.50	1,947.00
5	Seat cover and leg guard set	8714	1 SET	1,800.00	1,800.00	18%	162.00	162.00	2,124.00
								Taxable	428,450.00
								GST	118,281.00
								Total (Rs.)	**546,731.00**

Inter-state sale? Replace CGST + SGST with IGST at the full GST rate.

Amount in words: _____

Bank / UPI details: _____

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For (Supplier name) — Authorised signatory

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