TAX INVOICE

GST invoice format for a tyre shop

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	**Tyre size, load index and speed rating**	
Invoice date	DD/MM/YYYY	**DOT or manufacturing date code**	
Place of supply	State name (state code)	**Vehicle registration number**	
		Tube or tubeless type	
		Old tyre exchange value	
		Service lines for alignment and balancing	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Car tyre 185/65 R15 88H tubeless	4011	4 PCS	4,650.00	18,600.00	18%	1,674.00	1,674.00	21,948.00
2	Truck tyre 10.00 R20 radial with flap	4011	2 PCS	21,500.00	43,000.00	18%	3,870.00	3,870.00	50,740.00
3	Motorcycle tube 2.75-18	4013	2 PCS	320.00	640.00	18%	57.60	57.60	755.20
4	Bicycle tyre 26 x 1.95	4011	2 PCS	450.00	900.00	5%	22.50	22.50	945.00
5	Wheel alignment and balancing (4 wheels)	998714	1 JOB	950.00	950.00	18%	85.50	85.50	1,121.00
								Taxable	64,090.00
								GST	11,419.20
								Total (Rs.)	**75,509.20**

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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