TAX INVOICE

GST invoice format for an unani dawakhana

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	**Hakim's registration**	
Invoice date	DD/MM/YYYY	**Classical name of preparation**	
Place of supply	State name (state code)	**Form and pack size**	
		Batch and expiry	
		Prepared in-house or bought	
		Treatment course length	
		Dietary advice reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Hakim consultation (nabz and diagnosis)	999312	1 VISIT	300.00	300.00	0%	0.00	0.00	300.00
2	Majoon preparation 125 g	3004	1 JAR	240.00	240.00	5%	6.00	6.00	252.00
3	Sharbat preparation 500 ml	3004	1 BTL	180.00	180.00	5%	4.50	4.50	189.00
4	Habb (pills) 50 nos	3004	2 BTL	120.00	240.00	5%	6.00	6.00	252.00
5	Roghan (medicated oil) 100 ml	3004	1 BTL	160.00	160.00	5%	4.00	4.00	168.00
								Taxable	1,120.00
								GST	41.00
								Total (Rs.)	**1,161.00**

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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