TAX INVOICE

GST invoice format for an utensil manufacturer

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	**Metal and grade**	
Invoice date	DD/MM/YYYY	**Gauge or thickness**	
Place of supply	State name (state code)	**Capacity or size**	
		Weight basis	
		Set composition	
		ISI mark for pressure cookers	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Stainless steel kadai 26 cm, 304 grade, 1.0 mm	7323	200 NOS	420.00	84,000.00	5%	2,100.00	2,100.00	88,200.00
2	Stainless steel dinner set 24 pieces	7323	50 SET	1,650.00	82,500.00	5%	2,062.50	2,062.50	86,625.00
3	Aluminium pressure cooker 5 litre, ISI marked	7615	120 NOS	980.00	117,600.00	5%	2,940.00	2,940.00	123,480.00
4	Hard-anodised aluminium tawa 28 cm	7615	150 NOS	520.00	78,000.00	5%	1,950.00	1,950.00	81,900.00
5	Copper water bottle 1 litre	7418	300 NOS	360.00	108,000.00	5%	2,700.00	2,700.00	113,400.00
6	Stainless steel kitchen knife 8 inch	8211	200 NOS	85.00	17,000.00	18%	1,530.00	1,530.00	20,060.00
								Taxable	487,100.00
								GST	26,565.00
								Total (Rs.)	**513,665.00**

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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