TAX INVOICE

GST invoice format for an utensils 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	**Metal and finish**	
Invoice date	DD/MM/YYYY	**Weight and rate per kg**	
Place of supply	State name (state code)	**Gauge or capacity**	
		Name engraving	
		Old utensil exchange	
		Set composition	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Stainless steel kadhai 26 cm, 1.2 kg	7323	1.2 KGS	650.00	780.00	5%	19.50	19.50	819.00
2	Copper water pot (lota) 1 litre	7418	2 PCS	1,100.00	2,200.00	5%	55.00	55.00	2,310.00
3	Aluminium patila set (3 pcs)	7615	1 SET	1,450.00	1,450.00	5%	36.25	36.25	1,522.50
4	Stainless steel spoons and ladles set (12 pcs)	8215	1 SET	480.00	480.00	18%	43.20	43.20	566.40
5	Glass tumblers (set of 6)	7013	1 SET	420.00	420.00	18%	37.80	37.80	495.60
6	LPG gas stove 2 burner, steel body	7321	1 PCS	3,200.00	3,200.00	18%	288.00	288.00	3,776.00
								Taxable	8,530.00
								GST	959.50
								Total (Rs.)	**9,489.50**

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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