TAX INVOICE

GST invoice format for a warehouse

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	**Billing basis: area, pallet or volume**	
Invoice date	DD/MM/YYYY	**Storage period**	
Place of supply	State name (state code)	**Inward and outward handling counts**	
		Client stock or SKU reference	
		Warehouse location and GSTIN	
		Exempt agricultural produce lines	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Storage charges, ambient warehouse (per pallet position per month)	996729	180 PALLET	450.00	81,000.00	18%	7,290.00	7,290.00	95,580.00
2	Storage charges, dedicated area (per sq ft per month)	996729	5000 SQFT	22.00	110,000.00	18%	9,900.00	9,900.00	129,800.00
3	Refrigerated storage, chiller room (per pallet per month)	996721	20 PALLET	1,600.00	32,000.00	18%	2,880.00	2,880.00	37,760.00
4	Repacking and labelling of client goods	998541	600 CARTON	6.00	3,600.00	18%	324.00	324.00	4,248.00

Taxable	226,600.00
GST	40,788.00
Total (Rs.)	**267,388.00**

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

Free template from billingsoftware.co (Billing Software by Betterwork)