

# Simplified GST Invoice

**Supplier:**

Sample Stores Pvt Ltd

123, Main Street

Mumbai, 400001

GSTIN: 27AACCS1234A1Z5

**Tax Invoice No:** INV-0245

**Date:** 14-Jun-2024

**Recipient:**

Walk-in Customer

(Unregistered)

S.No	Description of Products/Services	HSN/SAC	Qty	Unit Price	Total
1	Notebook	4820	5	₹140.00	₹700.00
2	Ball Pen	9608	10	₹15.00	₹150.00
					<b>Sub Total</b> ₹1350.00
					CGST @ 9% ₹131.50
					SGST @ 9% ₹131.50
					<b>Total Invoice Value</b> ₹1413.00

**Amount in words:**

Rupees Four Hundred Thirteen Only

For Sample Stores Pvt Ltd

Authorised Signatory

**Important Notes:**

- This simplified invoice format is for B2C supplies only (supplies to unregistered persons/customers).
- Recipient details other than name may not be mandatory for supplies of value less than ₹150,000.
- Such invoices do not mention recipient's GSTIN and address for small retail transactions.
- Tax amounts must be shown separately for CGST, SGST/UTGST, and IGST as applicable.
- For supplies above prescribed limits, a full tax invoice must be issued with complete details.