

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	â,140.00	â,1200.00
2	Ball Pen	9608	10	â,115.00	â,1150.00
Sub Total					â,1350.00
CGST @ 9%					â,131.50
SGST @ 9%					â,131.50
Total Invoice Value					â,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 â,150,000.
- Such invoices do not mention recipientâ€™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.