

Tax Invoice

(GST INVOICE)

Supplier Details

Name: XYZ Traders Pvt. Ltd.
Address: 123 Main Road, City A, State X - 123456
GSTIN: 22AAAAA0000A1Z5
Contact: +91-9876543210

Invoice Details

Invoice No.: INV-2024/045
Date: 2024-06-10
Place of Supply: State X
Due Date: 2024-06-24

Recipient Details

Name: ABC Industries Ltd.
Address: 45 Industrial Area, City B, State Y - 654321
GSTIN: 33BBBBB1111B2Z6
Contact: +91-9123456780

Invoice Items

S. No.	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST	SGST	IGST	Total
1	Product Alpha	8471	10	Pcs	â,12,500	â,125,000	9% â,12,250	9% â,12,250	0%	â,129,500
2	Product Beta	8473	5	Pcs	â,14,000	â,120,000	9% â,11,800	9% â,11,800	0%	â,123,600
Total						â,145,000	â,14,050	â,14,050	â,10	â,153,100

Total Invoice Value (in words): Fifty-three Thousand One Hundred Only

Bank Details

Bank: HDFC Bank
A/C No.: 123456789101
IFSC: HDFC0000999
Branch: City A Branch

Authorised Signatory
(For XYZ Traders Pvt. Ltd.)

Important Notes

- This invoice format is fully GST compliant as per the Indian GST Act and Rules.
- Ensure GSTIN, HSN/SAC, and applicable tax rates are correctly mentioned for every item.
- Retain this invoice for accounting, Input Tax Credit (ITC), and tax filing purposes.
- For inter-state sales, IGST applies instead of CGST and SGST.
- Invoice values should match digital submission in GST Returns (GSTR-1).