

# 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).