

Tax Calculation Table Format (Invoice)

Sl. No.	Description of Goods/Services	HSN/SAC Code	Quantity	Rate per Unit	Taxable Value	Tax Rate (%)	Tax Amount	Total Amount
1	Product A	1001	5	₹1,000.00	₹5,000.00	18%	₹900.00	₹5,900.00
2	Product B	1002	3	₹2,000.00	₹6,000.00	12%	₹720.00	₹6,720.00
	Total				₹11,000.00		₹1,620.00	₹12,620.00

- Ensure the HSN/SAC code is correct for applicable goods/services.
- Tax rates and calculations should comply with current tax laws/regulations.
- Always double-check quantities and rates to avoid calculation errors.
- This format can be used as a template for generating invoice tax tables in XLSX or similar spreadsheet software.
- Retain a copy of the invoice and calculation table for compliance and record-keeping.