Sample — placeholder details

Your Auto Parts

Shop 12, Market Road, Pune, Maharashtra 411002
GSTIN: 27ABCDE1234F1Z5
Phone: 98xxxxxx10

TAX INVOICE

Original for recipient

BILL TO

Garage / customer name
Hadapsar, Pune, Maharashtra
Vehicle: MH12 XY 9876

Invoice no. AP/2026-27/0644
Date 26-10-2026
Place of supply Maharashtra (27)

#	ITEM	HSN	QTY	RATE	GST	AMOUNT
1	Brake pad set, front	8708	1 Set	1,450.00	18%	1,450.00
2	Spark plug	8511	4 Nos	220.00	18%	880.00
3	Battery, 35 Ah	8507	1 Nos	4,200.00	18%	4,200.00
4	Tyre, 165/80 R14	4011	2 Nos	3,600.00	18%	7,200.00

Auto parts: 18% under GST 2.0 (were 28% on many items before 22 Sep 2025).
Warranty as per manufacturer.

Taxable value	13,730.00
CGST 9% + SGST 9%	2,471.40
Round off	-0.40
Total	**₹16,201.00**

For Your Business Name — Authorised signatory

Free template from Zap Invoice. Fill it online: zapinvoice.in/formats/auto-parts-bill-format

Blank format — print and fill in

YOUR BUSINESS NAME, ADDRESS, GSTIN

TAX INVOICE

Original for recipient

BILL TO

Invoice no. _____
Date _____
Place of supply _____

#	ITEM	HSN	QTY	RATE	GST	AMOUNT
1						
2						
3						
4						
5						
6						
7						
8						

NOTES / TERMS

Taxable value
CGST
SGST

Total

Signature

Free template from Zap Invoice. Fill it online: zapinvoice.in/formats/auto-parts-bill-format