Sample — placeholder details

Your Boutique Name

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

TAX INVOICE

Original for recipient

BILL TO
Walk-in customer
Pune, Maharashtra

Invoice no. BTQ/2026-27/0512
Date 26-10-2026
Place of supply Maharashtra (27)

#	ITEM	HSN	QTY	RATE	GST	AMOUNT
1	Cotton kurti set (₹2,500 or less a piece)	6204	2 Nos	1,199.00	5%	2,398.00
2	Men's blazer (above ₹2,500 a piece)	6203	1 Nos	4,500.00	18%	4,500.00
3	Chiffon dupatta	6214	1 Nos	450.00	5%	450.00

GST: 5% on garments sold at ₹2,500 or less a piece, 18% above (from 22 Sep 2025).
Exchange within 7 days with this bill.

Taxable value	7,348.00
CGST 2.5% + SGST 2.5%	142.40
CGST 9% + SGST 9%	810.00
Round off	-0.40
Total	**₹8,300.00**

For Your Business Name — Authorised signatory

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