Sample — placeholder details

Your Dairy

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

TAX INVOICE

BILL TO

Customer name
Monthly account, Pune

Invoice no. DY/2026-27/0310
Date 26-10-2026
Place of supply Maharashtra (27)
Period 1–31 Oct 2026

#	ITEM	HSN	QTY	RATE	GST	AMOUNT
1	Fresh cow milk	0401	31 Ltr	62.00	0%	1,922.00
2	Paneer, pre-packed	0406	2 Kg	420.00	0%	840.00
3	Desi ghee, 1 L tin	0405	1 Nos	680.00	5%	680.00
4	Butter, 500 g	0405	1 Nos	290.00	5%	290.00

Milk and pre-packed paneer: nil. Ghee, butter and cheese: 5% (from 22 Sep 2025).

Taxable value	3,732.00
CGST 2.5% + SGST 2.5%	48.50
Round off	0.50
Total	**₹3,781.00**

For Your Business Name — Authorised signatory

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

Blank format — print and fill in

YOUR BUSINESS NAME, ADDRESS, GSTIN

TAX INVOICE

BILL TO

Invoice no. _____
Date _____
Place of supply _____
Period _____

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

NOTES / TERMS

Taxable value
CGST
SGST

Total

Signature