Sample — placeholder details

Your Electricals

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

TAX INVOICE

Original for recipient

BILL TO

Customer / contractor name
Wakad, Pune, Maharashtra
GSTIN (if registered): 27PQRSX5678K1Z2

Invoice no. EL/2026-27/0390
Date 26-10-2026
Place of supply Maharashtra (27)

#	ITEM	HSN	QTY	RATE	GST	AMOUNT
1	Copper wire 1.5 sq mm, 90 m coil	8544	3 Coil	1,650.00	18%	4,950.00
2	Modular switch 6A	8536	20 Nos	45.00	18%	900.00
3	MCB 32A double pole	8536	2 Nos	520.00	18%	1,040.00
4	Ceiling fan, 1200 mm	8414	2 Nos	2,350.00	18%	4,700.00

Warranty as per manufacturer. Keep this bill for warranty claims.

Taxable value	11,590.00
CGST 9% + SGST 9%	2,086.20
Round off	-0.20
Total	**₹13,676.00**

For Your Business Name — Authorised signatory

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