Sample — placeholder details

Your Business Name

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

TAX INVOICE

Original for recipient

BILL TO

Buyer Business Name
Office 5, FC Road, Pune, Maharashtra 411004
GSTIN: 27PQRSX5678K1Z2
State: Maharashtra (27)

Invoice no. INV/2026-27/0143
Date 26-10-2026
Place of supply Maharashtra (27)

#	ITEM	HSN	QTY	RATE	GST	AMOUNT
1	Printed cotton dress material	5208	40 Mtr	180.00	5%	7,200.00
2	Cushion covers, 16×16 in	6304	24 Nos	160.00	5%	3,840.00
3	Men's blazer, above ₹2,500 a piece	6203	4 Nos	3,200.00	18%	12,800.00

Tax is not payable on reverse charge basis.
Bank: Your Bank, A/c 0000 0000 0000, IFSC ABCD0000000

Taxable value	23,840.00
CGST 2.5% + SGST 2.5%	552.00
CGST 9% + SGST 9%	2,304.00
Total	**₹26,696.00**

For Your Business Name — Authorised signatory

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