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
2nd Floor, MG Road, Bengaluru, Karnataka 560001
GSTIN: 29PQRSX5678K1Z8
State: Karnataka (29)

Invoice no.	INV/2026-27/0151
Date	26-10-2026
Place of supply	Karnataka (29)
Reverse charge	No

#	ITEM	HSN	QTY	RATE	GST	AMOUNT
1	Brass diya set, handcrafted	7419	30 Set	420.00	5%	12,600.00
2	Handcrafted candles, pack of 4	3406	60 Pkt	150.00	5%	9,000.00
3	Wooden display stand	9403	2 Nos	2,400.00	18%	4,800.00

Inter-state supply: IGST charged.
Bank: Your Bank, A/c 0000 0000 0000, IFSC ABCD0000000

Taxable value	26,400.00
IGST 5%	1,080.00
IGST 18%	864.00
Total	**₹28,344.00**

For Your Business Name — Authorised signatory

Free template from Zap Invoice. Fill it online: zapinvoice.in/formats/gst-invoice-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 _____
Reverse charge _____

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

NOTES / TERMS

Taxable value

IGST

Total

Signature

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