Sample — placeholder details

Your Kirana Store

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

TAX INVOICE

BILL TO
Walk-in customer
Pune, Maharashtra

Invoice no. KS/2026-27/2231
Date 26-10-2026
Place of supply Maharashtra (27)

#	ITEM	HSN	QTY	RATE	GST	AMOUNT
1	Wheat atta, pre-packed 10 kg	1101	1 Bag	420.00	5%	420.00
2	Sugar	1701	2 Kg	46.00	5%	92.00
3	Sunflower oil, 1 L	1512	2 Nos	150.00	5%	300.00
4	Toilet soap, pack of 4	3401	1 Pkt	160.00	5%	160.00
5	Toothpaste, 150 g	3306	1 Nos	110.00	5%	110.00

Soap, toothpaste and packaged food staples moved to 5% from 22 Sep 2025.

Taxable value	1,082.00
CGST 2.5% + SGST 2.5%	54.10
Round off	-0.10
Total	**₹1,136.00**

For Your Business Name — Authorised signatory

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

Blank format — print and fill in

YOUR BUSINESS NAME, ADDRESS, GSTIN

TAX INVOICE

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/kirana-bill-format