

GST-Compliant Tax Invoice

This **GST-compliant tax invoice form sample** provides a clear and accurate template for businesses to document sales and tax details. It ensures adherence to GST regulations by including all necessary information such as GSTIN, invoice number, date, and tax breakdowns. Using this form helps streamline accounting processes and facilitates smooth tax filing.

Supplier Details

Supplier Name:	ABC Enterprises Pvt Ltd	GSTIN:	22AAAAA0000A1Z5
Address:	123 Business Avenue, Sector 4, New Delhi – 110001		
Phone:	+91-9876543210	Email:	info@abc-enterprises.com

Invoice Details

Invoice Number:	GST/2024/00123	Invoice Date:	2024-06-18
Place of Supply:	Delhi	State Code:	07
Reverse Charge Applicable:	No		

Recipient Details

Recipient Name:	XYZ Retailers	GSTIN:	22BBBBB1111B2Z6
Address:	456 Market Street, Sector 10, Mumbai – 400001		
Phone:	+91-9123456789	Email:	contact@xyzretailers.com

Invoice Items

Sr. No.	Description of Goods / Services	HSN / SAC	Qty	Unit	Rate (₹)	Amount (₹)	Taxable Value (₹)	SGST (₹)	CGST (₹)	Total (₹)
1	Office Chair	9403	10	Nos	2,000.00	20,000.00	20,000.00	1,800.00	1,800.00	23,600.00
2	Desk Lamp	9405	5	Nos	1,000.00	5,000.00	5,000.00	450.00	450.00	5,900.00

Tax Summary

Tax Type	Taxable Value (₹)	Rate (%)	Amount (₹)
SGST	25,000.00	9	2,250.00
CGST	25,000.00	9	2,250.00

Declaration:

We hereby certify that the particulars given above are true and correct.

Authorized Signatory

Total Invoice Value (in ₹) 29,500.00