

Sales Invoice

GST Compliant Format (Excel Sample)

Seller Details: Company Name: ABC Enterprises Address: 123 Business Road, Your City, State GSTIN: 22AAAAA9999A1Z5		Buyer Details: Name: XYZ Traders Address: 789 Market Lane, Buyer City, State GSTIN: 22BBBBB1111B2Z6	
Invoice No: INV-2024/001	Invoice Date: 12-June-2024	Order No: ORD-7890	Order Date: 10-June-2024

S.No	Item Description	HSN/SAC	Qty	Rate	Amount	GST %	GST Amount	Total
1	Wireless Mouse	8471	10	250.00	2,500.00	18%	450.00	2,950.00
2	Keyboard	8471	5	400.00	2,000.00	18%	360.00	2,360.00
Total					4,500.00		810.00	5,310.00

Total Amount before Tax	4,500.00
Add: CGST @ 9%	405.00
Add: SGST @ 9%	405.00
Total Invoice Amount	5,310.00

Amount in Words: Five Thousand Three Hundred Ten Rupees Only

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For ABC Enterprises

Authorised Signatory

A **sales invoice format in Excel with GST** is a structured template designed to simplify billing and ensure compliance with tax regulations. It enables easy calculation of GST amounts, providing clear details of taxable values and taxes for both buyers and sellers. This format enhances accuracy, professionalism, and record-keeping in business transactions.