

GST Tax Invoice - Excel Format Sample

The **GST tax invoice excel format** is designed specifically for small businesses to simplify tax reporting and compliance. This easy-to-use template helps generate accurate invoices while adhering to GST regulations. It streamlines billing processes, ensuring timely and error-free documentation.

Tax Invoice No: INV/2024/001

Date: 2024-06-25

Supplier Name: ABC Traders

GSTIN: 27ABCDE1234F1Z5

Address: 123 Business Street, Mumbai, MH - 400001

Recipient Name: XYZ Enterprises

GSTIN: 27XYZDE4321K2Z4

Address: 789 Market Road, Pune, MH - 411021

S. No.	Description of Goods/Services	HSN/SAC	Quantity	Unit	Rate	Total Value	Taxable Value	CGST (%)	SGST (%)	IGST (%)	Total GST	Total
1	Product A	1001	10	pcs	₹1500	₹15,000	₹15,000	9	9	0	₹1900	₹15,900
2	Service B	9983	1	job	₹2,000	₹2,000	₹2,000	9	9	0	₹360	₹2,360
Total Invoice Value											₹8,260	

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

For ABC Traders

Authorised Signatory