

# 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	â,1500	â,15,000	â,15,000	9	9	0	â,1900	â,15,900
2	Service B	9983	1	job	â,12,000	â,12,000	â,12,000	9	9	0	â,1360	â,12,360
Total Invoice Value												â,18,260

**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