

GST Invoice Format Sample

Supplier Name: ABC Enterprises

GSTIN: 29AAAAA0000A1Z5

Address: #101, Main Road, Bengaluru, Karnataka - 560001

Invoice No.: INV-1023 **Date:** 10/06/2024

Recipient Name: XYZ Pvt. Ltd.

GSTIN: 07BBBBB1111B2Z6

Address: 12/2, Market Street, New Delhi - 110001

S. No.	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate (₹,¹)	Total (₹,¹)
1	LED Monitor	8528	5	Pcs	7,000	35,000
2	Wireless Mouse	8471	10	Pcs	500	5,000
						Sub Total
						40,000

Tax Type	Rate (%)	Tax Amount (₹,¹)
CGST	9%	3,600
SGST	9%	3,600
IGST	18%	0.00
Total Tax		7,200
Grand Total (₹,¹)		47,200

Amount in Words: Forty Seven Thousand Two Hundred Rupees Only

Notes:

- This invoice format is suitable for intra-state transactions (CGST & SGST applicable). For inter-state, use IGST instead.
- Please quote the invoice number and date in all correspondence.
- This is a system-generated invoice.

Authorized Signatory
