

Supplier Invoice Form Sample

The **supplier invoice form sample** with GST calculation provides a clear and organized template for accurate billing. It ensures all necessary details, including GST amounts, are correctly captured for legal compliance. This form simplifies financial record-keeping and tax reporting for businesses.

| | | | |
|--------------------------|--|----------------------------|-----------------|
| Supplier Name: | ABC Supplies Ltd. | Invoice No.: | INV-2024-1234 |
| Supplier Address: | 123 Industrial Lane, City, State, 000000 | Invoice Date: | 2024-06-15 |
| GSTIN: | 12ABCDE3456F7Z8 | Purchase Order No.: | PO-5678 |
| Customer Name: | XYZ Retailers | Customer GSTIN: | 22GHIJK5678L9Z7 |

| Item Description | HSN/SAC | Quantity | Unit Price (INR) | Taxable Value (INR) |
|----------------------------|---------|----------|------------------|---------------------|
| Widget A | 8471 | 10 | 1,000.00 | 10,000.00 |
| Gadget B | 8504 | 5 | 2,000.00 | 10,000.00 |
| Total Taxable Value | | | | 20,000.00 |

| GST Type | Rate (%) | Amount (INR) |
|--------------------------|----------|------------------|
| CGST | 9 | 1,800.00 |
| SGST | 9 | 1,800.00 |
| Total GST | | 3,600.00 |
| Grand Total (INR) | | 23,600.00 |

Amount in Words: Twenty-Three Thousand Six Hundred Rupees Only

Authorized Signatory: _____