

GST Invoice Format for Composition Scheme Dealers

This **GST invoice format** sample is designed specifically for composition scheme dealers, ensuring compliance with tax regulations. It includes essential details like dealer information, invoice number, and applicable tax rates under the composition scheme. Using this format helps simplify invoicing while adhering to government guidelines.

Dealer Name: ABC Traders Pvt. Ltd.		GSTIN: 09AABCU9603R1Z1
Address: 123, Main Market, Lucknow, Uttar Pradesh, 226001		
Invoice No.: 00125	Date: 15/06/2024	Contact: +91-9876543210

#	Description of Goods/Services	HSN/SAC	Quantity	Unit	Rate (â‚¹)	Amount (â‚¹)
1	Stationery Item	4817	10	Pcs	50.00	500.00
2	Office Chair	9403	2	Pcs	2500.00	5000.00
Total						â‚¹15,500.00

NOTES:

- This dealer is registered under the GST composition scheme as per section 10 of CGST Act, 2017.
- Composition dealers are not eligible to collect tax from customers.
- This invoice is not eligible for Input Tax Credit (ITC).
- **Declaration:** "Composition taxable person, not eligible to collect tax on supplies."

This is a system-generated invoice format sample for reference purposes only.