

Tax Invoice Excel Format with Customer and Product Database

Our **Tax invoice Excel format** integrates seamlessly with customer and product databases, ensuring accurate and efficient billing. It automates the calculation of taxes and totals while maintaining organized records for easy reference. This template is ideal for businesses seeking a streamlined invoicing solution within Excel.

Sample Structure

1. Customer Database

Customer ID	Name	Address	Phone	Email	GSTIN
CUST001	John Doe Ltd.	123 Main St, City	1234567890	john@example.com	22AAAAA0000A1Z5
CUST002	Prime Solutions	456 Market Rd, City	0987654321	prime@email.com	33BBBBB0000B2Z6

2. Product Database

Product ID	Name	Description	HSN Code	Unit Price	Tax %
PROD001	Widget A	Standard widget product	1234	500	18%
PROD002	Gadget B	High-end gadget	5678	1500	12%

3. Invoice Sample

Invoice No.	INV1001	Date	2024-06-05
Customer	John Doe Ltd. (CUST001)		

Product	Description	HSN Code	Qty	Unit Price	Tax %	Total (â,¹)
Widget A	Standard widget product	1234	2	500	18%	1,180
Gadget B	High-end gadget	5678	1	1500	12%	1,680
Subtotal (â,¹)						2,680
Total Tax (â,¹)						180
Grand Total (â,¹)						2,860

Key Features

- Automated tax and total calculation
- Integrated customer and product selection
- Organized record-keeping
- Easily customizable within Excel
- Printable and exportable formats

Note: This sample illustrates a typical Excel structure; formulas would be implemented in the worksheet for dynamic calculations.