

# GST Tax Invoice

**Seller:**  
ABC Enterprises  
GSTIN: 29ABCDE1234F1Z5  
123, Business Road,  
Bengaluru, Karnataka - 560001

**Invoice No:** INV-1001  
**Date:** 2024-06-10  
**Place of Supply:** Karnataka

**Buyer:**  
XYZ Traders  
GSTIN: 07WXYZ6789L1A2  
456, Trade Market,  
New Delhi - 110001

**Delivery Address:**  
456, Trade Market,  
New Delhi - 110001

#	Description of Goods	HSN/SAC	Qty	Rate	Value	GST Rate (CGST+SGST/IGST)	Tax Amount	Total
1	Product A	1001	10	₹1500	₹15,000	18% (9%+9%)	₹1900	₹15,900
2	Product B	1002	5	₹11,000	₹15,000	12% (6%+6%)	₹1600	₹15,600
3	Product C	1003	8	₹1750	₹16,000	5% (2.5%+2.5%)	₹1300	₹16,300

Tax Summary	Taxable Value	CGST	SGST	IGST	Total Tax
18% Slab	₹15,000	₹1450	₹1450	-	₹1900
12% Slab	₹15,000	₹1300	₹1300	-	₹1600
5% Slab	₹16,000	₹1150	₹1150	-	₹1300

**Total Invoice Value:** ₹17,800

**Declaration:** We hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Authorized Signatory**