

Tax Invoice Excel Format Sample

For Interstate Transactions under GST

The **tax invoice Excel format** for interstate transactions under GST ensures accurate billing by including essential details like GSTIN, invoice number, and place of supply. This template simplifies compliance with GST regulations and streamlines the invoicing process across state borders. Using an optimized Excel format helps businesses maintain clear and organized financial records for seamless tax filing.

TAX INVOICE					
Supplier Details Name: Address: GSTIN:			Recipient Details Name: Address: GSTIN:		
Invoice Number	Invoice Date	Place of Supply	Reverse Charge	State Code	Transportation Mode
ABC/001/2122	01-07-2024	Maharashtra	No	27	Road

Sl. No.	Description of Goods/Services	HSN/SAC	Quantity	Rate (â‚,')	Amount (â‚,')	IGST (%)	IGST Amount (â‚,')	Total (â‚,')
1	Product A	1234	10	500	5000	18	900	5900
2	Product B	5678	5	1000	5000	18	900	5900
Grand Total (â‚,')								11,800

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

For: [Your Company Name]

This format is GST compliant and suitable for interstate business transactions in India. You can easily replicate this format in Excel for your regular invoicing needs.