

TAX INVOICE

Seller / Business Name: [Your Business Name]
Address: [Address, City, State, PIN]
GSTIN: [15-digit GSTIN]
State & Code: [e.g. Punjab - 03]
Phone / Email: [phone / email]

Invoice No: [INV-001]
Invoice Date: [DD/MM/YYYY]
Place of Supply: [State - Code]
Reverse Charge (Y/N): N

Bill To:

Customer Name: [Customer Name]
Address: [Address, City, State, PIN]
GSTIN: [GSTIN or "Unregistered"]

State & Code: [State - Code]

S.No	Description	HSN/SAC	Qty	Rate	Taxable Value
1					
2					
3					
4					
5					
				Subtotal	
				CGST @ 9%	
				SGST @ 9%	
				IGST @ 18%	
				Grand Total	

Intra-state: use CGST + SGST (9% + 9%). Inter-state: use IGST (18%) instead.

Bank Name: [Bank] A/C No: [Account Number] IFSC: [IFSC] UPI ID: [name@upi]

Authorised Signatory