

GST Tax Invoice Format

| Company Logo | XYZ CO. Rajasthan. PIN: 302001 Tel: +91 0141-5117216 GSTIN:-27DEPR58895N123 | | | | | | | | | | Origional | | | | | | | |
|---|--|----------|-----|-----|------|--------|----------------------------------|----------|---------------|---|-----------|-------|--------|-------|--------|-------|-------|-------|
| | Duplicate | | | | | | | | | | | | | | | | | |
| | Triplicate | | | | | | | | | | | | | | | | | |
| | Extra OC | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| Tax Invoice | | | | | | | | | | | | | | | | | | |
| (See rule 7, for a tax invoice referred to in section 31) | | | | | | | | | | | | | | | | | | |
| Invoice No: | | | | | | | Transport Mode: | | | | | | | | | | | |
| Invoice date: | | | | | | | Vehicle number: | | | | | | | | | | | |
| Reverse Charge (Y/N): | | | | | | | Date : | | | | | | | | | | | |
| State: | | Code | | | | | | Place | | | | | | | | | | |
| Detail of Receiver (Billed to) | | | | | | | Detail of Consignee (Shipped to) | | | | | | | | | | | |
| Name: | | | | | | | Name: | | | | | | | | | | | |
| Address: | | | | | | | Address: | | | | | | | | | | | |
| GSTIN: | | | | | | | GSTIN: | | | | | | | | | | | |
| State: | | Code | | | | | | State: | | | | | Code | | | | | |
| S. No. | Product Description | HSN code | UOM | Qty | Rate | Amount | Disc % | Discount | Taxable Value | CGST | | SGST | | IGST | | Total | | |
| | | | | | | | | | | Rate% | Amount | Rate% | Amount | Rate% | Amount | | | |
| | | | | 5 | 5000 | 25000 | | 2000 | 23000 | 9 | 2070 | 9 | 2070 | | | 27140 | | |
| | | | | | | 0 | | | 0 | | 0 | | 0 | | | 0 | | |
| | | | | | | 0 | | | 0 | | 0 | | 0 | | | 0 | | |
| | | | | | | 0 | | | 0 | | 0 | | 0 | | | 0 | | |
| | | | | | | 0 | | | 0 | | 0 | | 0 | | | 0 | | |
| | | | | | | 0 | | | 0 | | 0 | | 0 | | | 0 | | |
| | | | | | | 0 | | | 0 | | 0 | | 0 | | | 0 | | |
| | | | | | | 0 | | | 0 | | 0 | | 0 | | | 0 | | |
| Freight Insurance Packing and Forwarding Charges | | | | | | 0 | | | 0 | | 0 | | 0 | | | | 0 | |
| | | | | | | 0 | | | 0 | | 0 | | 0 | | | | 0 | |
| | | | | | | 0 | | | 0 | | 0 | | 0 | | | | 0 | |
| Total | | | | 5 | | 25000 | | 2000 | 23000 | | 2070 | | 2070 | | 0 | | 27140 | |
| Total Invoice amount in words | | | | | | | | | | Total Amount before Tax | | | | | | | | 23000 |
| | | | | | | | | | | Add: CGST | | | | | | | | 2070 |
| | | | | | | | | | | Add: SGST | | | | | | | | 2070 |
| | | | | | | | | | | Add: IGST | | | | | | | | |
| | | | | | | | | | | Total Tax Amount | | | | | | | | 4140 |
| | | | | | | | | | | Total Amount after Tax: | | | | | | | | 27140 |
| | | | | | | | | | | Bank Details | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | Head Office : 00, Motimahal, Andheri Kurla Road, Mumbai, Maharashtra, 400 001 | | | | | | | | |
| CIN NO : CIN ZZZDEDDDDDDDDDD | | | | | | | | | | | | | | | | | | |

For Desktop Users: To download this gst invoice template. Click on File(from top left corner) >> Save as Google Sheets or click on Download

For Mobile Users: Tap on the 3 dots(from top right corner) >> Share and Export >> Save as