TAX INVOICE

From
Your business name
Address
GSTIN:
PAN:
Email:

Bill to
Client name
Address
Client GSTIN (if registered):
Place of supply (state):

Invoice number:

Invoice date:

Due date:

Description	HSN/SAC	Qty	Unit price	GST rate	Amount
				18%	
				18%	
				18%	
				18%	
				18%	
				18%	

Subtotal	
CGST 9%	
SGST 9%	
Total (INR)	

Payment details (bank, reference):

Within one state, split GST into CGST and SGST. For a client in another state, charge IGST at the full rate instead.
Show the HSN code (goods) or SAC code (services) on each line, and the place of supply for sales to another state.
A business that is not registered for GST, or uses the composition scheme, issues a bill of supply instead of a tax invoice.

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