TAX INVOICE

Shop name _____ **GSTIN** _____

Address _____ **Phone** _____

Bill no. _____ **Date** _____

Customer _____ **Mobile** _____

Customer GSTIN (if registered) _____ **Place of supply (state)** _____

Site / delivery address _____ **Electrician / contractor** _____

Sr	Item (brand, rating, size)	Unit	HSN	Qty	Rate ₹	Discount ₹	Taxable value ₹	GST %	CGST ₹	SGST ₹	Amount ₹
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
Total											

Amount in words _____

Paid by Cash / UPI / Card / Udhaar

Warranty _____

Serial no. (fan, inverter, battery) _____

Round off	
Grand total	

GST from 22 September 2025: wires and cables (8544), switches, sockets, MCBs and fuses (8536), DB boxes and panels (8537), LED bulbs and tubes (8539), LED light fittings (9405), fans (8414), inverters and UPS (8504), batteries (8507), PVC conduit (3917) and insulation tape (3919) are 18%. Solar lanterns, solar lamps and solar panels: 5%. Confirm rates with your CA.

Thank you, visit again

Signature _____

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