TAX INVOICE

Shop name _____ **GSTIN** _____

Address _____ **Phone** _____

Bill no. _____ **Date** _____

Customer _____ **Mobile** _____

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

Sr	Item	Size / colour	HSN	Pairs	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											
19											
20											
Total											

Amount in words _____

Paid by Cash / UPI / Card / Udhaar

Round off	
Grand total	

GST on footwear from 22 September 2025: 5% when one pair is ₹2,500 or less after discount (price before GST), 18% above. Socks: 5% up to ₹2,500 a piece. Shoe polish, insoles: 18%. Confirm rates with your CA.

Thank you, visit again

Signature _____

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