TAX INVOICE

Shop name _____ **GSTIN** _____

Address _____ **Phone** _____

Bill no. _____ **Date** _____

Customer name _____ **Mobile** _____

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

Customer address _____ **Sold by** _____

Sr	Item (brand, model, colour)	IMEI / serial no.	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 _____

In the box (charger, cable…) _____

Round off	
Grand total	

GST: mobile phones (HSN 8517), chargers (8504), earphones (8518), cables (8544), power banks (8507), memory cards (8523), covers (3926) and tempered glass (7007) are 18%. Write the IMEI of every phone: the customer needs it for warranty, insurance and a lost-phone complaint. Confirm rates with your CA.

Thank you, visit again

Signature _____

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