TAX INVOICE (SPECIMEN)

Supplier: Example Traders (fictional), GSTIN: 27AAAAA0000A1Z5 (dummy) | Invoice no. SPEC-001 | Date: 03-Nov-2026

Buyer: Sample Buyer Pvt Ltd (fictional), GSTIN: 27BBBBB1111B1Z2 (dummy) | Place of supply: Maharashtra (27)

#	Description	HSN/SAC	Qty	Rate	Taxable	GST 18%
1	Consulting services (example)	9983	1	10,000.00	10,000.00	1,800.00

Intra-state supply: CGST 9% = 900.00, SGST 9% = 900.00. Invoice total = Rs. 11,800.00. Amount in words: Rupees Eleven Thousand Eight Hundred only.

Illustration only with fictional parties and dummy GSTINs. Mandatory invoice particulars are prescribed under the GST law; verify on gst.gov.in.