BizBeat

ILLUSTRATIVE EXAMPLE

GST Tax Invoice

Fictional same-state supply with illustrative rates

SUPPLIER

Sample Design Studio

Bengaluru, Karnataka

GSTIN omitted in this example

RECIPIENT

Sample Retail Company

Bengaluru, Karnataka

GSTIN omitted in this example

Invoice number	Invoice date	Place of supply
EX-001	18 November 2026	Karnataka (29)

Delivery address and HSN / SAC details to be added if applicable.

Reverse charge does not apply in this worked example.

Description	Qty	Rate (INR)	Taxable (INR)
Design service	1	2,000.00	2,000.00

Taxable value	2,000.00
CGST at 9%	180.00
SGST at 9%	180.00
Total (INR)	**2,360.00**

Authorised signature, if applicable

Use the Excel template to enter your own invoice details and tax rates.

The GST rate and treatment depend on the actual supply.

BizBeat GST invoice guide