

GST invoice with multiple tax rates

Fictional sample for editing and authorised review

FICTIONAL SAMPLE - EACH RATE IS ILLUSTRATIVE ONLY

Invoice number: DEMO/MIX/031

Invoice date: 30 September 2026

Supplier identity, address and GSTIN: [verified details]

Customer identity, address and GSTIN: [verified details]

Place of supply: [determine]

Line A description and HSN/SAC: [verify actual supply]

Line A taxable value: INR 10,000

Line A entered example total tax rate: 5 percent

Line A CGST amount: INR 250

Line A SGST amount: INR 250

Line B description and HSN/SAC: [verify actual supply]

Line B taxable value: INR 20,000

Line B entered example total tax rate: 18 percent

Line B CGST amount: INR 1,800

Line B SGST amount: INR 1,800

Total taxable value: INR 30,000

Total CGST: INR 2,050

Total SGST: INR 2,050

Total tax: INR 4,100

Invoice total: INR 34,100

Whether supplies must be treated separately: [review actual transaction]

Reverse charge and IRN/QR requirements: [verify]

Authorised signatory: _____