

GST wholesale goods invoice

Fictional sample for editing and authorised review

FICTIONAL SAMPLE - ILLUSTRATIVE ENTERED TAX RATE

Invoice number: DEMO/GOODS/027

Invoice date: 29 September 2026

Supplier: Mango Demo Supplies Private Limited

Supplier address and GSTIN: [verified details]

Buyer: Willow Demo Traders Private Limited

Buyer billing address and GSTIN: [verified details]

Delivery address: [actual delivery location]

Description: demonstration packaged goods

HSN: [verify actual product classification]

Quantity: 50

Unit: pieces

Unit price before tax: INR 800

Taxable value: INR 40,000

Place of supply and state code: [determine]

Entered demonstration tax treatment: CGST and SGST, subject to review

Entered CGST 9 percent: INR 3,600

Entered SGST 9 percent: INR 3,600

Invoice total: INR 47,200

Purchase order: DEMO-PO-082

Dispatch reference: [actual reference]

Reverse charge and IRN/QR requirements: [verify]

Authorised signatory: _____