TAX INVOICE

GST invoice format for an ac repair and service

Supplier name	Your business name	**Customer name**	Customer / business name
Address	Shop/office address, city, state, PIN	**Customer address**	Billing address
GSTIN	27ABCDE1234F1Z5	**Customer GSTIN**	If registered (B2B)
Invoice no.	INV/25-26/0001	**AC brand, type and tonnage**	
Invoice date	DD/MM/YYYY	**Indoor and outdoor unit serial numbers**	
Place of supply	State name (state code)	**Gas type and quantity charged**	
		Pressure readings or fault found	
		Installation pipe length	
		Service contract reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Split AC 1.5 ton, 5-star inverter, with indoor and outdoor unit	8415	1 NOS	38,000.00	38,000.00	18%	3,420.00	3,420.00	44,840.00
2	Refrigerant gas R-32 charging	2903	1 KG	2,200.00	2,200.00	18%	198.00	198.00	2,596.00
3	Copper pipe set, insulated, extra length	7411	3 MTR	650.00	1,950.00	18%	175.50	175.50	2,301.00
4	Fan capacitor 2.5 MFD	8532	1 NOS	350.00	350.00	18%	31.50	31.50	413.00
5	AC repair labour, leak brazing and jet service	998715	1 JOB	1,200.00	1,200.00	18%	108.00	108.00	1,416.00
								Taxable	43,700.00
								GST	7,866.00
								Total (Rs.)	**51,566.00**

Inter-state sale? Replace CGST + SGST with IGST at the full GST rate.

Amount in words: _____

Bank / UPI details: _____

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For (Supplier name) — Authorised signatory

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