TAX INVOICE

GST invoice format for an aluminium windows and glazing contractor

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	**Window schedule with marks**	
Invoice date	DD/MM/YYYY	**Section series and finish**	
Place of supply	State name (state code)	**Glass type and thickness**	
		Hardware set	
		Chargeable area rule	
		Sealant and silicone specification	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Aluminium sliding windows, powder-coated, with 5 mm clear glass, fixed at site (composite)	995471	38 SQM	5,600.00	212,800.00	18%	19,152.00	19,152.00	251,104.00
2	Toughened glass 10 mm partition with patch fittings, installed	995471	12 SQM	7,200.00	86,400.00	18%	7,776.00	7,776.00	101,952.00
3	Aluminium casement window frame, ex-works (no installation)	7610	4 NOS	9,800.00	39,200.00	18%	3,528.00	3,528.00	46,256.00
4	Toughened safety glass 8 mm, cut to size	7007	10 SQM	1,650.00	16,500.00	18%	1,485.00	1,485.00	19,470.00
5	Silicone weather sealant, 300 ml cartridge	3214	24 NOS	310.00	7,440.00	18%	669.60	669.60	8,779.20
								Taxable	362,340.00
								GST	65,221.20
								Total (Rs.)	**427,561.20**

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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