TAX INVOICE

GST invoice format for an architect

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	**Council of Architecture registration number**	
Invoice date	DD/MM/YYYY	**Fee basis and project cost**	
Place of supply	State name (state code)	**Work stage and percentage**	
		Project type: residential or non-residential	
		Built-up area	
		Statutory fees paid on client's behalf	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Architectural services, residential building: schematic design stage (15% of total fee)	998322	1 OTH	135,000.00	135,000.00	18%	12,150.00	12,150.00	159,300.00
2	Preparation of municipal submission drawings and liaison	998322	1 OTH	90,000.00	90,000.00	18%	8,100.00	8,100.00	106,200.00
3	Landscape design advisory for podium garden	998328	1 OTH	45,000.00	45,000.00	18%	4,050.00	4,050.00	53,100.00
4	Site supervision visits during construction	998322	6 NOS	6,000.00	36,000.00	18%	3,240.00	3,240.00	42,480.00
								Taxable	306,000.00
								GST	55,080.00
								Total (Rs.)	**361,080.00**

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

Free template from billingsoftware.co (Billing Software by Betterwork)