TAX INVOICE

GST invoice format for a bicycle repair shop

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	**Cycle type and frame number**	
Invoice date	DD/MM/YYYY	**Parts fitted with quantity**	
Place of supply	State name (state code)	**Labour per job**	
		Service package	
		Old parts returned or kept	
		Warranty on parts and work	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Bicycle tyre 26 x 1.95 inch	4011	2 NOS	550.00	1,100.00	5%	27.50	27.50	1,155.00
2	Bicycle inner tube 26 inch	4013	2 NOS	180.00	360.00	5%	9.00	9.00	378.00
3	Bicycle chain, 7-speed	8714	1 NOS	450.00	450.00	5%	11.25	11.25	472.50
4	Brake cable set, front and rear	8714	1 SET	220.00	220.00	5%	5.50	5.50	231.00
5	Repair labour: tyre change, chain fitting, brake and gear tuning	998725	1 JOB	400.00	400.00	18%	36.00	36.00	472.00
								Taxable	2,530.00
								GST	178.50
								Total (Rs.)	**2,708.50**

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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