TAX INVOICE

GST invoice format for a bike rental

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	**Model with engine capacity or EV status**	
Invoice date	DD/MM/YYYY	**Registration number**	
Place of supply	State name (state code)	**Rental start and end time**	
		Kilometre limit and excess	
		Helmet and accessory rental	
		Security deposit and riding licence	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Scooter 110 cc rental, 3 days	997311	3 DAY	450.00	1,350.00	18%	121.50	121.50	1,593.00
2	Motorcycle 411 cc adventure bike rental, 5 days	997311	5 DAY	2,200.00	11,000.00	40%	2,200.00	2,200.00	15,400.00
3	Electric scooter rental, monthly plan	997311	1 MONTH	3,500.00	3,500.00	5%	87.50	87.50	3,675.00
4	Excess kilometres, scooter	997311	60 KM	4.00	240.00	18%	21.60	21.60	283.20
5	Extra helmet rental with scooter	997311	3 DAY	50.00	150.00	18%	13.50	13.50	177.00
								Taxable	16,240.00
								GST	4,888.20
								Total (Rs.)	**21,128.20**

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

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