TAX INVOICE

GST invoice format for a borewell drilling 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	**Depth drilled and diameter**	
Invoice date	DD/MM/YYYY	**Casing length and type**	
Place of supply	State name (state code)	**Strata log and yield**	
		Location coordinates	
		Pump set details	
		Flushing and development	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Borewell drilling 6.5 inch diameter, 0 to 300 ft	995434	300 FT	95.00	28,500.00	18%	2,565.00	2,565.00	33,630.00
2	Borewell drilling 6.5 inch diameter, 301 to 500 ft	995434	200 FT	115.00	23,000.00	18%	2,070.00	2,070.00	27,140.00
3	PVC casing pipe 7 inch, 20 ft length	3917	4 NOS	3,100.00	12,400.00	18%	1,116.00	1,116.00	14,632.00
4	Submersible pump set 1.5 HP, 15 stage	8413	1 NOS	21,500.00	21,500.00	18%	1,935.00	1,935.00	25,370.00
5	Submersible flat cable 3-core 2.5 sq mm	8544	150 MTR	62.00	9,300.00	18%	837.00	837.00	10,974.00
								Taxable	94,700.00
								GST	17,046.00
								Total (Rs.)	**111,746.00**

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)