TAX INVOICE

GST invoice format for a car wash

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	**Vehicle number and type**	
Invoice date	DD/MM/YYYY	**Wash or detailing package name**	
Place of supply	State name (state code)	**Add-on services**	
		Membership or prepaid wash balance	
		Coating warranty details	
		Retail products sold	
		Staff or bay number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Premium foam wash with interior vacuum, SUV	998714	1 WASH	699.00	699.00	18%	62.91	62.91	824.82
2	Ceramic coating, 2-year package, sedan	998714	1 JOB	18,000.00	18,000.00	18%	1,620.00	1,620.00	21,240.00
3	Underbody anti-rust coating	998714	1 JOB	2,500.00	2,500.00	18%	225.00	225.00	2,950.00
4	Car shampoo, 1 L (retail)	3402	1 BTL	450.00	450.00	18%	40.50	40.50	531.00
5	Car polish and wax, 250 g (retail)	3405	1 PCS	520.00	520.00	18%	46.80	46.80	613.60
								Taxable	22,169.00
								GST	3,990.42
								Total (Rs.)	**26,159.42**

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)