TAX INVOICE

GST invoice format for a carpentry 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	**Plywood grade and thickness**	
Invoice date	DD/MM/YYYY	**Finish: laminate, veneer or paint**	
Place of supply	State name (state code)	**Item dimensions**	
		Hardware brand and type	
		Fixed or loose item	
		Polishing and on-site touch-up	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Built-in wardrobe, 18 mm BWR plywood with 1 mm laminate, fixed at site (composite)	995476	14 SQM	5,200.00	72,800.00	18%	6,552.00	6,552.00	85,904.00
2	Teak wood door frame with flush door, fixed (composite)	995476	5 NOS	18,500.00	92,500.00	18%	8,325.00	8,325.00	109,150.00
3	BWP marine plywood 18 mm, 8x4 ft sheet	4412	10 NOS	3,400.00	34,000.00	18%	3,060.00	3,060.00	40,120.00
4	Soft-close concealed hinges, pair	8302	30 NOS	260.00	7,800.00	18%	702.00	702.00	9,204.00
5	Free-standing study table in plywood and laminate (workshop-made)	9403	1 NOS	14,500.00	14,500.00	18%	1,305.00	1,305.00	17,110.00

Taxable	221,600.00
GST	39,888.00
Total (Rs.)	**261,488.00**

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

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