TAX INVOICE

GST invoice format for a cctv installer

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	**Site address and camera locations**	
Invoice date	DD/MM/YYYY	**Camera specifications and serial numbers**	
Place of supply	State name (state code)	**Recorder channels and storage**	
		Cable length and accessories	
		Device warranty periods	
		Login handover note	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	IP dome camera 4 MP with night vision	8525	6 NOS	3,200.00	19,200.00	18%	1,728.00	1,728.00	22,656.00
2	8-channel network video recorder	8521	1 NOS	7,500.00	7,500.00	18%	675.00	675.00	8,850.00
3	Surveillance hard disk drive 2 TB	8471	1 NOS	5,600.00	5,600.00	18%	504.00	504.00	6,608.00
4	CAT6 cable, outdoor grade	8544	180 MTR	28.00	5,040.00	18%	453.60	453.60	5,947.20
5	Installation, configuration and mobile app setup	998734	1 JOB	6,000.00	6,000.00	18%	540.00	540.00	7,080.00
								Taxable	43,340.00
								GST	7,801.20
								Total (Rs.)	**51,141.20**

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)