TAX INVOICE

GST invoice format for a civil 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	**Work order number and date**	
Invoice date	DD/MM/YYYY	**RA bill sequence (RA-1, RA-2, Final)**	
Place of supply	State name (state code)	**Measurement book reference**	
		Previous, current and cumulative quantity	
		Retention and advance recovery	
		Site address and place of supply	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	RCC work M25 in columns and slabs incl. shuttering, steel and concrete (composite works contract)	995414	42 CUM	9,800.00	411,600.00	18%	37,044.00	37,044.00	485,688.00
2	Brick masonry 230 mm in CM 1:6 for superstructure walls	995456	35 CUM	6,200.00	217,000.00	18%	19,530.00	19,530.00	256,060.00
3	Internal plaster 12 mm in CM 1:4	995472	620 SQM	310.00	192,200.00	18%	17,298.00	17,298.00	226,796.00
4	Excavation in ordinary soil for foundations incl. disposal within 50 m	995433	180 CUM	260.00	46,800.00	18%	4,212.00	4,212.00	55,224.00
5	PCC 1:4:8 below footings	995454	24 CUM	5,400.00	129,600.00	18%	11,664.00	11,664.00	152,928.00
								Taxable	997,200.00
								GST	179,496.00
								Total (Rs.)	**1,176,696.00**

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)