TAX INVOICE

GST invoice format for a cloud hosting provider

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	**Billing period**	
Invoice date	DD/MM/YYYY	**Resource and size**	
Place of supply	State name (state code)	**Metered quantity**	
		Account or subscription ID	
		Credits and discounts	
		Customer location and GSTIN	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Virtual server, 4 vCPU and 16 GB RAM, Mumbai region, 720 hours	998315	720 NOS	8.50	6,120.00	18%	550.80	550.80	7,221.60
2	Block storage, SSD, 500 GB for one month	998315	500 NOS	6.00	3,000.00	18%	270.00	270.00	3,540.00
3	Outbound data transfer, 2 TB	998315	2000 NOS	3.00	6,000.00	18%	540.00	540.00	7,080.00
4	Managed backup and monitoring, monthly	998316	1 OTH	4,500.00	4,500.00	18%	405.00	405.00	5,310.00
5	Committed-use discount, October 2026	998315	1 OTH	-1,500.00	-1,500.00	18%	-135.00	-135.00	-1,770.00
								Taxable	18,120.00
								GST	3,261.60
								Total (Rs.)	**21,381.60**

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)