TAX INVOICE

GST invoice format for a computer and laptop repair shop

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	**Device serial number and service tag**	
Invoice date	DD/MM/YYYY	**Configuration before and after**	
Place of supply	State name (state code)	**Diagnosis and work performed**	
		Data backup consent	
		Old part disposition	
		AMC or contract reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	NVMe solid state drive 512 GB	8523	1 NOS	3,200.00	3,200.00	18%	288.00	288.00	3,776.00
2	Replacement laptop keyboard, 15.6 inch, backlit	8471	1 NOS	1,800.00	1,800.00	18%	162.00	162.00	2,124.00
3	Laptop power adapter 65 W	8504	1 NOS	1,250.00	1,250.00	18%	112.50	112.50	1,475.00
4	Repair labour, keyboard and SSD replacement with OS installation	998713	1 JOB	900.00	900.00	18%	81.00	81.00	1,062.00
5	On-site service visit, office network desktop	998713	2 VISIT	400.00	800.00	18%	72.00	72.00	944.00
								Taxable	7,950.00
								GST	1,431.00
								Total (Rs.)	**9,381.00**

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)