TAX INVOICE

GST invoice format for a construction labour 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	**Labour-only declaration**	
Invoice date	DD/MM/YYYY	**Work type and measured quantity**	
Place of supply	State name (state code)	**Man-days or headcount**	
		Building, tower and floor	
		Consumables supplied by you	
		Labour law registration numbers	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Shuttering labour for RCC slab, labour only (plates and props by client)	995454	850 SQM	210.00	178,500.00	18%	16,065.00	16,065.00	210,630.00
2	Bar bending and binding labour, labour only	995454	24 TON	5,500.00	132,000.00	18%	11,880.00	11,880.00	155,760.00
3	Brick masonry labour 230 mm wall, labour only	995456	60 CUM	1,250.00	75,000.00	18%	6,750.00	6,750.00	88,500.00
4	Internal plaster labour, labour only	995472	1100 SQM	95.00	104,500.00	18%	9,405.00	9,405.00	123,310.00
								Taxable	490,000.00
								GST	88,200.00
								Total (Rs.)	**578,200.00**

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)