TAX INVOICE

GST invoice format for a container freight station

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	**Container number and size**	
Invoice date	DD/MM/YYYY	**Bill of entry or shipping bill number**	
Place of supply	State name (state code)	**Arrival, de-stuffing and delivery dates**	
		Free days and chargeable days	
		Handling activity list	
		Bill-to party: importer, CHA or shipping line	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Import container handling, 40 ft, lift-on/lift-off and transport within CFS	996719	2 CONTAINER	6,500.00	13,000.00	18%	1,170.00	1,170.00	15,340.00
2	De-stuffing and customs examination handling	996719	2 CONTAINER	3,200.00	6,400.00	18%	576.00	576.00	7,552.00
3	Ground rent beyond free days, 40 ft	996729	6 DAY	950.00	5,700.00	18%	513.00	513.00	6,726.00
4	Weighment charges	996719	2 CONTAINER	400.00	800.00	18%	72.00	72.00	944.00
								Taxable	25,900.00
								GST	4,662.00
								Total (Rs.)	**30,562.00**

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)