TAX INVOICE

GST invoice format for a demolition 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	**Structure description**	
Invoice date	DD/MM/YYYY	**Demolition permission number**	
Place of supply	State name (state code)	**Debris quantity and disposal site**	
		Salvage retained by contractor	
		Safety and barricading	
		Utilities disconnection	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Demolition of G+2 RCC framed building, 650 sq m built-up, mechanical method	995431	650 SQM	420.00	273,000.00	18%	24,570.00	24,570.00	322,140.00
2	Loading, transport and disposal of debris at authorised C&D; waste facility	995431	480 CUM	380.00	182,400.00	18%	16,416.00	16,416.00	215,232.00
3	Barricading with GI sheets and dust screen during demolition	995431	90 RMT	450.00	40,500.00	18%	3,645.00	3,645.00	47,790.00
4	Site clearing and levelling after demolition	995435	800 SQM	40.00	32,000.00	18%	2,880.00	2,880.00	37,760.00
								Taxable	527,900.00
								GST	95,022.00
								Total (Rs.)	**622,922.00**

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

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