TAX INVOICE

GST invoice format for a dj and sound system rental

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	**Event date, venue and timings**	
Invoice date	DD/MM/YYYY	**Equipment package list**	
Place of supply	State name (state code)	**Lighting and effects**	
		DJ or sound engineer	
		Overtime rate	
		Security deposit and damage terms	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Sound system hire: 4 top speakers 1000 W, 2 subwoofers 18 inch, mixer	997321	1 EVENT	18,000.00	18,000.00	18%	1,620.00	1,620.00	21,240.00
2	Wireless handheld microphones hire	997321	4 NOS	750.00	3,000.00	18%	270.00	270.00	3,540.00
3	LED par lights and two moving heads with truss, hire	997321	1 EVENT	9,000.00	9,000.00	18%	810.00	810.00	10,620.00
4	DJ with controller, 4 hours	997321	1 EVENT	12,000.00	12,000.00	18%	1,080.00	1,080.00	14,160.00
5	Overtime beyond booked slot	997321	1 HOUR	3,000.00	3,000.00	18%	270.00	270.00	3,540.00
								Taxable	45,000.00
								GST	8,100.00
								Total (Rs.)	**53,100.00**

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)