# TAX INVOICE

*GST invoice format for a driving school*

| | | | |
|---|---|---|---|
| **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 | **Learner name and application number** | |
| **Invoice date** | DD/MM/YYYY | **Vehicle class taught** | |
| **Place of supply** | State name (state code) | **Number of sessions and duration** | |
| | | **Driving school licence number** | |
| | | **RTO fees paid on learner's behalf** | |
| | | **Course start date and validity** | |

| # | Description | HSN/SAC | Qty | Rate | Taxable | GST | CGST | SGST | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Car driving course, LMV, 21 sessions x 30 min | 999293 | 1 COURSE | 5,500.00 | 5,500.00 | 18% | 495.00 | 495.00 | 6,490.00 |
| 2 | Two-wheeler riding course, 10 sessions | 999293 | 1 COURSE | 2,500.00 | 2,500.00 | 18% | 225.00 | 225.00 | 2,950.00 |
| 3 | Refresher course for licensed drivers, 5 sessions | 999293 | 1 COURSE | 2,000.00 | 2,000.00 | 18% | 180.00 | 180.00 | 2,360.00 |
| 4 | Simulator practice sessions | 999293 | 4 SESSION | 300.00 | 1,200.00 | 18% | 108.00 | 108.00 | 1,416.00 |
| | | | | | | | | Taxable | 11,200.00 |
| | | | | | | | | GST | 2,016.00 |
| | | | | | | | | **Total (Rs.)** | **13,216.00** |

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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