TAX INVOICE

GST invoice format for a dry cleaner

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	**Garment description with colour and fabric**	
Invoice date	DD/MM/YYYY	**Process per garment**	
Place of supply	State name (state code)	**Embellishment and damage-risk notes**	
		Declared value for high-end items	
		Advance received and balance due	
		Collection deadline and storage terms	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Dry cleaning, men's two-piece wool suit	999712	1 SET	450.00	450.00	18%	40.50	40.50	531.00
2	Dry cleaning and roll press, silk saree	999712	2 PCS	300.00	600.00	18%	54.00	54.00	708.00
3	Dry cleaning, ladies woollen coat	999712	1 PCS	380.00	380.00	18%	34.20	34.20	448.40
4	Steam pressing, cotton kurta pyjama	999714	3 SET	40.00	120.00	18%	10.80	10.80	141.60
5	Fabric dyeing, cotton dupatta	999715	1 PCS	150.00	150.00	18%	13.50	13.50	177.00
								Taxable	1,700.00
								GST	306.00
								Total (Rs.)	**2,006.00**

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)