TAX INVOICE

GST invoice format for an earthmoving and excavation 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	**Machine type and registration number**	
Invoice date	DD/MM/YYYY	**Hour-meter readings or log sheet**	
Place of supply	State name (state code)	**Minimum hours and idle time**	
		Fuel: included or client-supplied	
		Mobilisation and demobilisation	
		Quantity measured	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Excavation in hard murum with excavator, incl. loading into tippers (work basis)	995433	1200 CUM	145.00	174,000.00	18%	15,660.00	15,660.00	205,320.00
2	Hire of backhoe loader with operator and diesel, per running hour	997313	186 HRS	1,100.00	204,600.00	18%	18,414.00	18,414.00	241,428.00
3	Hire of 20 t hydraulic excavator with operator, monthly (200 hours minimum)	997313	1 OTH	310,000.00	310,000.00	18%	27,900.00	27,900.00	365,800.00
4	Mobilisation and demobilisation of excavator by trailer	997313	1 OTH	18,000.00	18,000.00	18%	1,620.00	1,620.00	21,240.00

Taxable	706,600.00
GST	127,188.00
Total (Rs.)	**833,788.00**

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)