TAX INVOICE

GST invoice format for an electrical 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	**Electrical contractor licence number**	
Invoice date	DD/MM/YYYY	**Point-wise schedule**	
Place of supply	State name (state code)	**Cable size, core and make**	
		Test report or inspection reference	
		Connected load and supply type	
		Earthing and lightning protection details	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Concealed wiring of light points with 1.5 sq mm FR copper wire in PVC conduit (composite)	995461	48 NOS	950.00	45,600.00	18%	4,104.00	4,104.00	53,808.00
2	FR-LSH copper cable 4 sq mm, single core, 90 m coil	8544	6 NOS	6,800.00	40,800.00	18%	3,672.00	3,672.00	48,144.00
3	MCB 32 A, double pole, C-curve	8536	12 NOS	520.00	6,240.00	18%	561.60	561.60	7,363.20
4	Distribution board 12-way TPN, double door	8537	2 NOS	7,400.00	14,800.00	18%	1,332.00	1,332.00	17,464.00
5	LED batten 20 W	9405	30 NOS	380.00	11,400.00	18%	1,026.00	1,026.00	13,452.00
								Taxable	118,840.00
								GST	21,391.20
								Total (Rs.)	**140,231.20**

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)