TAX INVOICE

GST invoice format for a false ceiling 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	**Ceiling type and board thickness**	
Invoice date	DD/MM/YYYY	**Framing system**	
Place of supply	State name (state code)	**Measured area and drop**	
		Cut-outs and coves	
		Finishing scope	
		Access panels	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Gypsum board false ceiling 12.5 mm on GI framing, jointed and primed (composite)	995478	140 SQM	980.00	137,200.00	18%	12,348.00	12,348.00	161,896.00
2	Cove profile with 150 mm drop for indirect lighting	995478	60 RMT	420.00	25,200.00	18%	2,268.00	2,268.00	29,736.00
3	Gypsum plasterboard 1800x1200x12.5 mm (sold separately)	6809	20 NOS	520.00	10,400.00	18%	936.00	936.00	12,272.00
4	Aluminium T-grid system for 600x600 mm tiles	7610	80 SQM	180.00	14,400.00	18%	1,296.00	1,296.00	16,992.00
5	Light and diffuser cut-outs	995478	36 NOS	150.00	5,400.00	18%	486.00	486.00	6,372.00
								Taxable	192,600.00
								GST	34,668.00
								Total (Rs.)	**227,268.00**

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)