TAX INVOICE

GST invoice format for a fencing 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	**Fence type and height**	
Invoice date	DD/MM/YYYY	**Running metres and boundary sections**	
Place of supply	State name (state code)	**Post type and spacing**	
		Wire gauge and coating	
		Gates and special items	
		Survey or boundary reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Chain link fencing 1.8 m high on RCC posts at 3 m spacing, incl. material and erection (composite)	995477	420 RMT	780.00	327,600.00	18%	29,484.00	29,484.00	386,568.00
2	Galvanised chain link mesh 10 gauge, 1.8 m x 15 m roll	7314	10 NOS	4,200.00	42,000.00	18%	3,780.00	3,780.00	49,560.00
3	Galvanised barbed wire, 25 kg coil	7313	8 NOS	2,400.00	19,200.00	18%	1,728.00	1,728.00	22,656.00
4	RCC fencing pole 7 ft	6810	60 NOS	450.00	27,000.00	18%	2,430.00	2,430.00	31,860.00
5	MS swing gate 4 m wide, fabricated and fixed	995477	1 NOS	38,000.00	38,000.00	18%	3,420.00	3,420.00	44,840.00

Taxable	453,800.00
GST	81,684.00
Total (Rs.)	**535,484.00**

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)