TAX INVOICE

GST invoice format for a fire extinguisher refilling

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	**Cylinder type and capacity**	
Invoice date	DD/MM/YYYY	**Cylinder serial number**	
Place of supply	State name (state code)	**Refill date and next due date**	
		Hydraulic pressure test	
		Site and location of each unit	
		Parts replaced	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	ABC dry powder fire extinguisher 6 kg, stored pressure	8424	4 NOS	2,400.00	9,600.00	18%	864.00	864.00	11,328.00
2	ABC dry powder for refilling	3813	24 KG	140.00	3,360.00	18%	302.40	302.40	3,964.80
3	Refilling and recharging service, 6 kg DCP cylinder	998719	4 NOS	250.00	1,000.00	18%	90.00	90.00	1,180.00
4	CO2 extinguisher refilling, 4.5 kg	998719	2 NOS	900.00	1,800.00	18%	162.00	162.00	2,124.00
5	Hydraulic pressure test of cylinder	998719	2 NOS	400.00	800.00	18%	72.00	72.00	944.00
								Taxable	16,560.00
								GST	2,980.80
								Total (Rs.)	**19,540.80**

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)