TAX INVOICE

GST invoice format for a fire-fighting and fire alarm 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	**System and zone**	
Invoice date	DD/MM/YYYY	**Pipe diameter, schedule and length**	
Place of supply	State name (state code)	**Pump capacity and head**	
		Extinguisher type and refill due date	
		Fire NOC or approval reference	
		Hydraulic test and commissioning	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Fire hydrant system: heavy-class MS piping 100 mm with valves, installed and pressure tested (composite)	995468	220 RMT	2,650.00	583,000.00	18%	52,470.00	52,470.00	687,940.00
2	Addressable fire alarm system: panel, detectors and hooters, installed for 4 zones (composite)	995461	1 SET	385,000.00	385,000.00	18%	34,650.00	34,650.00	454,300.00
3	Electric fire pump 2280 LPM at 70 m head with motor	8413	1 NOS	410,000.00	410,000.00	18%	36,900.00	36,900.00	483,800.00
4	ABC dry powder fire extinguisher 6 kg, ISI marked	8424	20 NOS	2,100.00	42,000.00	18%	3,780.00	3,780.00	49,560.00
5	Conventional fire alarm control panel, 8 zone	8531	1 NOS	24,000.00	24,000.00	18%	2,160.00	2,160.00	28,320.00

Taxable	1,444,000.00
GST	259,920.00
Total (Rs.)	**1,703,920.00**

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

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