TAX INVOICE

GST invoice format for a flooring and tiling 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	**Tile size, type and finish**	
Invoice date	DD/MM/YYYY	**Laying method**	
Place of supply	State name (state code)	**Measured area per room**	
		Wastage allowance	
		Skirting, dado and nosing	
		Polishing and grouting	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Laying 600x600 mm vitrified tiles with adhesive, incl. tiles and grout (composite)	995474	185 SQM	1,450.00	268,250.00	18%	24,142.50	24,142.50	316,535.00
2	Laying owner-supplied wall tiles in bathrooms, labour and adhesive	995474	96 SQM	380.00	36,480.00	18%	3,283.20	3,283.20	43,046.40
3	Glazed vitrified floor tiles 600x600 mm (sold separately)	6907	40 SQM	620.00	24,800.00	18%	2,232.00	2,232.00	29,264.00
4	Granite slab 18 mm for kitchen platform, polished	6802	6 SQM	2,400.00	14,400.00	18%	1,296.00	1,296.00	16,992.00
5	Epoxy grouting of joints	995474	185 SQM	120.00	22,200.00	18%	1,998.00	1,998.00	26,196.00
								Taxable	366,130.00
								GST	65,903.40
								Total (Rs.)	**432,033.40**

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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