TAX INVOICE

GST invoice format for a generator rental

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	**DG set rating and serial number**	
Invoice date	DD/MM/YYYY	**Hour meter readings**	
Place of supply	State name (state code)	**Rental period**	
		Operator shifts	
		Diesel supplied and recovered	
		Transport and crane charges	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Silent DG set 125 kVA hire with operator, per day	997319	4 DAY	7,500.00	30,000.00	18%	2,700.00	2,700.00	35,400.00
2	Extra running hours beyond 8 hours per day	997319	10 HOUR	600.00	6,000.00	18%	540.00	540.00	7,080.00
3	Diesel supplied during hire, recovered at actuals	997319	300 LTR	92.00	27,600.00	18%	2,484.00	2,484.00	32,568.00
4	Transport and crane loading, to and from site	997319	2 TRIP	6,000.00	12,000.00	18%	1,080.00	1,080.00	14,160.00
								Taxable	75,600.00
								GST	13,608.00
								Total (Rs.)	**89,208.00**

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)