TAX INVOICE

GST invoice format for a graphic designer

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	**Deliverable and concept count**	
Invoice date	DD/MM/YYYY	**Revision rounds**	
Place of supply	State name (state code)	**Source files and formats**	
		Copyright or licence	
		Brand or project name	
		Print production line	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Logo design, three concepts and final artwork with two revision rounds	998391	1 OTH	25,000.00	25,000.00	18%	2,250.00	2,250.00	29,500.00
2	Brand identity guidelines, 20-page manual	998391	1 OTH	30,000.00	30,000.00	18%	2,700.00	2,700.00	35,400.00
3	Packaging design for one SKU, front, back and side panels	998391	3 NOS	8,000.00	24,000.00	18%	2,160.00	2,160.00	28,320.00
4	Social media creatives, 15 static posts, October 2026	998391	15 NOS	1,200.00	18,000.00	18%	1,620.00	1,620.00	21,240.00
5	Additional revision round beyond scope	998391	2 NOS	2,500.00	5,000.00	18%	450.00	450.00	5,900.00
								Taxable	102,000.00
								GST	18,360.00
								Total (Rs.)	**120,360.00**

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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