TAX INVOICE

GST invoice format for a home appliance repair

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	**Appliance type and model**	
Invoice date	DD/MM/YYYY	**Serial number**	
Place of supply	State name (state code)	**Visit charge and diagnosis**	
		Part number and grade	
		Pickup and drop for workshop repairs	
		Repair warranty	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Washing machine drain pump, front load	8450	1 NOS	1,450.00	1,450.00	18%	130.50	130.50	1,711.00
2	Refrigerator defrost thermostat	8418	1 NOS	550.00	550.00	18%	49.50	49.50	649.00
3	Mixer grinder coupler and jar blade set	8509	1 SET	420.00	420.00	18%	37.80	37.80	495.60
4	Geyser heating element 2 kW	8516	1 NOS	600.00	600.00	18%	54.00	54.00	708.00
5	Repair labour with home visit	998715	3 JOB	350.00	1,050.00	18%	94.50	94.50	1,239.00
								Taxable	4,070.00
								GST	732.60
								Total (Rs.)	**4,802.60**

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)