TAX INVOICE

GST invoice format for a house construction 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	**Plot or survey number and owner name**	
Invoice date	DD/MM/YYYY	**Construction stage and percentage**	
Place of supply	State name (state code)	**Built-up area and agreed rate**	
		Material-inclusive or labour-only flag	
		Owner-supplied material deduction	
		Extra items and variations	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Stage 2: plinth beam and plinth filling complete (12% of contract, material and labour)	995411	1 OTH	264,000.00	264,000.00	18%	23,760.00	23,760.00	311,520.00
2	Stage 3: ground floor roof slab cast incl. steel, cement and shuttering (18% of contract)	995411	1 OTH	396,000.00	396,000.00	18%	35,640.00	35,640.00	467,280.00
3	Extra item: RCC staircase to terrace as per approved drawing	995411	1 OTH	85,000.00	85,000.00	18%	7,650.00	7,650.00	100,300.00
4	Extra item: compound wall 1.5 m high in brick masonry	995456	40 RMT	3,200.00	128,000.00	18%	11,520.00	11,520.00	151,040.00

Taxable	873,000.00
GST	157,140.00
Total (Rs.)	**1,030,140.00**

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)