TAX INVOICE

GST invoice format for a hvac 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	**Tonnage and indoor/outdoor serials**	
Invoice date	DD/MM/YYYY	**Ducting area in square metres**	
Place of supply	State name (state code)	**Copper piping and insulation**	
		Refrigerant type	
		Commissioning report	
		AMC period	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Ductable split AC 8.5 TR, inverter (equipment supply)	8415	2 NOS	265,000.00	530,000.00	18%	47,700.00	47,700.00	625,400.00
2	GI ducting 24 gauge with 25 mm nitrile insulation, fabricated and installed	995463	160 SQM	1,650.00	264,000.00	18%	23,760.00	23,760.00	311,520.00
3	Copper refrigerant piping with insulation, installed	995463	70 RMT	1,450.00	101,500.00	18%	9,135.00	9,135.00	119,770.00
4	Inline ventilation fan with hood	8414	4 NOS	9,200.00	36,800.00	18%	3,312.00	3,312.00	43,424.00
5	Annual maintenance contract, 4 quarterly services	998719	1 OTH	36,000.00	36,000.00	18%	3,240.00	3,240.00	42,480.00

Taxable	968,300.00
GST	174,294.00
Total (Rs.)	**1,142,594.00**

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)