# TAX INVOICE

*GST invoice format for an interior 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 | **Project address and room schedule** | |
| **Invoice date** | DD/MM/YYYY | **Design stage billed** | |
| **Place of supply** | State name (state code) | **Turnkey or design-only scope** | |
| | | **Brand and finish specifications** | |
| | | **Reimbursable expenses** | |
| | | **Handover and snag reference** | |

| # | Description | HSN/SAC | Qty | Rate | Taxable | GST | CGST | SGST | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Interior design fee: detailed working drawings and 3D views, 3BHK (stage 2 of 3) | 998391 | 1 OTH | 120,000.00 | 120,000.00 | 18% | 10,800.00 | 10,800.00 | 141,600.00 |
| 2 | Site supervision visits for execution (per visit) | 998391 | 8 NOS | 2,500.00 | 20,000.00 | 18% | 1,800.00 | 1,800.00 | 23,600.00 |
| 3 | Loose furniture: solid wood 3-seater sofa frame with upholstery | 9403 | 1 NOS | 68,000.00 | 68,000.00 | 18% | 6,120.00 | 6,120.00 | 80,240.00 |
| 4 | LED panel lights 15 W, recessed | 9405 | 24 NOS | 650.00 | 15,600.00 | 18% | 1,404.00 | 1,404.00 | 18,408.00 |
| 5 | Wardrobe shutters: 18 mm plywood with 1 mm laminate (fixed carpentry, works contract) | 995476 | 22 SQM | 4,200.00 | 92,400.00 | 18% | 8,316.00 | 8,316.00 | 109,032.00 |
| | | | | | | | | Taxable | 316,000.00 |
| | | | | | | | | GST | 56,880.00 |
| | | | | | | | | **Total (Rs.)** | **372,880.00** |

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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