TAX INVOICE

GST invoice format for a landscaping 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	**Hardscape and softscape split**	
Invoice date	DD/MM/YYYY	**Plant schedule**	
Place of supply	State name (state code)	**Area of lawn and planting beds**	
		Irrigation layout	
		Plant replacement guarantee	
		Maintenance period and visits	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Landscape design: master plan and planting plan for residential complex	998328	1 OTH	120,000.00	120,000.00	18%	10,800.00	10,800.00	141,600.00
2	Concrete interlocking paver blocks 80 mm, laid on sand bed (supply)	6810	350 SQM	620.00	217,000.00	18%	19,530.00	19,530.00	256,060.00
3	Drip irrigation system with laterals and emitters	8424	1 SET	68,000.00	68,000.00	5%	1,700.00	1,700.00	71,400.00
4	Organic manure (vermicompost), 50 kg bag	3101	40 BAG	450.00	18,000.00	5%	450.00	450.00	18,900.00
5	Garden bollard lights, LED, IP65	9405	18 NOS	3,200.00	57,600.00	18%	5,184.00	5,184.00	67,968.00
6	Landscape maintenance, monthly (12 visits)	998597	1 OTH	22,000.00	22,000.00	18%	1,980.00	1,980.00	25,960.00

Taxable	502,600.00
GST	79,288.00
Total (Rs.)	**581,888.00**

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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