TAX INVOICE

GST invoice format for a lift and elevator installer

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	**Lift specification**	
Invoice date	DD/MM/YYYY	**Shaft and building identification**	
Place of supply	State name (state code)	**Machine and controller serial numbers**	
		Payment milestone	
		Lift inspectorate approval	
		AMC type: comprehensive or non-comprehensive	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Passenger lift 8 persons, 1.0 m/s, G+7 stops, MRL, with automatic doors (supply)	8428	1 NOS	1,450,000.00	1,450,000.00	18%	130,500.00	130,500.00	1,711,000.00
2	Installation, testing and commissioning of passenger lift	995466	1 NOS	180,000.00	180,000.00	18%	16,200.00	16,200.00	212,400.00
3	Comprehensive annual maintenance contract, 12 months	998718	1 OTH	72,000.00	72,000.00	18%	6,480.00	6,480.00	84,960.00
4	Replacement of landing door roller set	998718	2 SET	4,800.00	9,600.00	18%	864.00	864.00	11,328.00

Taxable	1,711,600.00
GST	308,088.00
Total (Rs.)	**2,019,688.00**

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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