TAX INVOICE

GST invoice format for a locksmith and key maker

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	**Key type and number cut**	
Invoice date	DD/MM/YYYY	**Proof of ownership for lock opening**	
Place of supply	State name (state code)	**Call-out time and travel charge**	
		Lock brand and model	
		Installation details	
		Warranty	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Key duplication, pin tumbler house key	998729	3 NOS	60.00	180.00	18%	16.20	16.20	212.40
2	Emergency door lock opening, night call-out	998729	1 JOB	800.00	800.00	18%	72.00	72.00	944.00
3	Brass padlock 65 mm with three keys	8301	2 NOS	550.00	1,100.00	18%	99.00	99.00	1,298.00
4	Digital door lock with fingerprint and PIN	8301	1 NOS	9,500.00	9,500.00	18%	855.00	855.00	11,210.00
5	Digital lock installation and alignment	998729	1 JOB	1,000.00	1,000.00	18%	90.00	90.00	1,180.00
								Taxable	12,580.00
								GST	2,264.40
								Total (Rs.)	**14,844.40**

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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