TAX INVOICE

GST invoice format for a matrimonial bureau

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	**Member registration number**	
Invoice date	DD/MM/YYYY	**Plan name and validity**	
Place of supply	State name (state code)	**Profiles or introductions included**	
		Personalised service or relationship manager	
		Success fee terms	
		Refund and cancellation policy	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Registration and profile creation fee	999799	1 NOS	2,000.00	2,000.00	18%	180.00	180.00	2,360.00
2	Gold membership, 6 months, up to 40 profile introductions	999799	1 PLAN	15,000.00	15,000.00	18%	1,350.00	1,350.00	17,700.00
3	Personalised relationship manager add-on, 6 months	999799	1 PLAN	10,000.00	10,000.00	18%	900.00	900.00	11,800.00
4	Horoscope matching consultation	999799	3 NOS	500.00	1,500.00	18%	135.00	135.00	1,770.00
								Taxable	28,500.00
								GST	5,130.00
								Total (Rs.)	**33,630.00**

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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