# TAX INVOICE

*GST invoice format for a mobile repair shop*

| | | | |
|---|---|---|---|
| **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 | **IMEI number** | |
| **Invoice date** | DD/MM/YYYY | **Make, model and colour** | |
| **Place of supply** | State name (state code) | **Fault reported and fault found** | |
| | | **Part grade** | |
| | | **Repair warranty period** | |
| | | **Data and device condition note** | |

| # | Description | HSN/SAC | Qty | Rate | Taxable | GST | CGST | SGST | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Display and touch combo, compatible grade, for 6.5 inch smartphone | 8517 | 1 NOS | 2,200.00 | 2,200.00 | 18% | 198.00 | 198.00 | 2,596.00 |
| 2 | Li-ion replacement battery 5000 mAh | 8507 | 1 NOS | 950.00 | 950.00 | 18% | 85.50 | 85.50 | 1,121.00 |
| 3 | USB Type-C fast charger 25 W | 8504 | 1 NOS | 650.00 | 650.00 | 18% | 58.50 | 58.50 | 767.00 |
| 4 | Repair labour, display and battery replacement | 998716 | 1 JOB | 500.00 | 500.00 | 18% | 45.00 | 45.00 | 590.00 |
| 5 | Charging port cleaning and diagnostics | 998716 | 1 JOB | 200.00 | 200.00 | 18% | 18.00 | 18.00 | 236.00 |
| | | | | | | | | Taxable | 4,500.00 |
| | | | | | | | | GST | 810.00 |
| | | | | | | | | **Total (Rs.)** | **5,310.00** |

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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