TAX INVOICE

GST invoice format for a musical instrument repair

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	**Instrument type, make and serial**	
Invoice date	DD/MM/YYYY	**Work performed**	
Place of supply	State name (state code)	**Parts fitted**	
		Condition at intake	
		Tuning standard	
		Delivery date and warranty	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Acoustic guitar full setup: truss rod, action and intonation	998726	1 JOB	1,500.00	1,500.00	18%	135.00	135.00	1,770.00
2	Guitar string set, phosphor bronze, 12-53	9209	2 SET	700.00	1,400.00	18%	126.00	126.00	1,652.00
3	Harmonium reed tuning and bellows repair	998726	1 JOB	2,500.00	2,500.00	18%	225.00	225.00	2,950.00
4	Digital keyboard key contact strip replacement	9209	2 NOS	450.00	900.00	18%	81.00	81.00	1,062.00
5	Keyboard repair labour	998726	1 JOB	800.00	800.00	18%	72.00	72.00	944.00
								Taxable	7,100.00
								GST	1,278.00
								Total (Rs.)	**8,378.00**

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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