TAX INVOICE

GST invoice format for a nail studio

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	**Extension type and length**	
Invoice date	DD/MM/YYYY	**Nail art per nail**	
Place of supply	State name (state code)	**Refill due date**	
		Free repair window	
		Technician name	
		Products used for allergy reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Gel polish manicure	999722	1 NOS	1,200.00	1,200.00	5%	30.00	30.00	1,260.00
2	Gel extensions, medium length (full set)	999722	1 SET	2,800.00	2,800.00	5%	70.00	70.00	2,940.00
3	Nail art — hand-painted (per nail)	999722	4 NAIL	150.00	600.00	5%	15.00	15.00	630.00
4	Spa pedicure	999722	1 NOS	1,100.00	1,100.00	5%	27.50	27.50	1,155.00
								Taxable	5,700.00
								GST	285.00
								Total (Rs.)	**5,985.00**

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

Free template from billingsoftware.co (Billing Software by Betterwork)