TAX INVOICE

GST invoice format for a packers and movers

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	**Consignment note number**	
Invoice date	DD/MM/YYYY	**Goods inventory or packing list reference**	
Place of supply	State name (state code)	**Declared value of goods**	
		Origin and destination addresses with pincodes	
		Vehicle number and type	
		Employer or company name for relocations	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Household shifting Pune to Bengaluru: packing, loading, transport and unloading (2 BHK, consignment note 7781)	996791	1 MOVE	48,000.00	48,000.00	5%	1,200.00	1,200.00	50,400.00
2	Car transport on car carrier with the move	996791	1 VEHICLE	14,000.00	14,000.00	5%	350.00	350.00	14,700.00
3	Warehouse storage of household goods before delivery	996729	1 MONTH	4,500.00	4,500.00	18%	405.00	405.00	5,310.00
4	Corrugated cartons sold to customer for self-packing	4819	20 PCS	85.00	1,700.00	5%	42.50	42.50	1,785.00
								Taxable	68,200.00
								GST	3,995.00
								Total (Rs.)	**72,195.00**

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)