TAX INVOICE

GST invoice format for a painting contractor

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	**Surface and area measurement**	
Invoice date	DD/MM/YYYY	**Paint system and coats**	
Place of supply	State name (state code)	**Paint brand and shade code**	
		Surface preparation scope	
		Owner-supplied paint	
		Scaffolding or rope access	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Interior emulsion painting: 1 coat primer, 2 coats putty, 2 coats emulsion incl. material	995473	540 SQM	185.00	99,900.00	18%	8,991.00	8,991.00	117,882.00
2	Exterior weatherproof emulsion, 2 coats over primer incl. material	995473	320 SQM	160.00	51,200.00	18%	4,608.00	4,608.00	60,416.00
3	Synthetic enamel on MS grills and gates, 2 coats	995473	45 SQM	140.00	6,300.00	18%	567.00	567.00	7,434.00
4	Acrylic emulsion paint, 20 L bucket (sold separately)	3209	2 NOS	5,800.00	11,600.00	18%	1,044.00	1,044.00	13,688.00
5	White cement-based wall putty, 40 kg bag	3214	6 BAG	850.00	5,100.00	18%	459.00	459.00	6,018.00
								Taxable	174,100.00
								GST	31,338.00
								Total (Rs.)	**205,438.00**

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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