TAX INVOICE

GST invoice format for a panchakarma centre

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	**Vaidya's registration**	
Invoice date	DD/MM/YYYY	**Diagnosis or treatment purpose**	
Place of supply	State name (state code)	**Day-wise procedure chart**	
		Stay and diet charges	
		Medicines dispensed versus sold	
		Package type: treatment or wellness	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Panchakarma treatment package, 14 days (supervised by vaidya)	999312	1 PACK	42,000.00	42,000.00	0%	0.00	0.00	42,000.00
2	Vaidya consultation and nadi pariksha	999312	1 VISIT	800.00	800.00	0%	0.00	0.00	800.00
3	Wellness abhyanga massage, 60 minutes (non-therapeutic)	999723	2 SESSION	2,200.00	4,400.00	5%	110.00	110.00	4,620.00
4	Mahanarayan taila 200 ml, take-home	3004	1 BTL	260.00	260.00	5%	6.50	6.50	273.00
5	Ayurvedic kashayam tablets (bottle of 100), take-home	3004	1 BTL	320.00	320.00	5%	8.00	8.00	336.00
								Taxable	47,780.00
								GST	249.00
								Total (Rs.)	**48,029.00**

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)