TAX INVOICE

GST invoice format for a parking operator

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	**Vehicle number and type**	
Invoice date	DD/MM/YYYY	**Entry and exit time**	
Place of supply	State name (state code)	**Tariff slab applied**	
		Lot name and address	
		Monthly pass number and validity	
		Lost ticket or overnight charge	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Car parking, 3 hours (entry 10:05, exit 13:10)	996743	3 HOUR	40.00	120.00	18%	10.80	10.80	141.60
2	Two-wheeler parking, full day	996743	1 DAY	30.00	30.00	18%	2.70	2.70	35.40
3	Monthly parking pass, car, reserved bay	996743	1 MONTH	2,500.00	2,500.00	18%	225.00	225.00	2,950.00
4	Lost ticket charge	996743	1 LOT	200.00	200.00	18%	18.00	18.00	236.00
								Taxable	2,850.00
								GST	513.00
								Total (Rs.)	**3,363.00**

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)