TAX INVOICE

GST invoice format for a pest control service

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	**Treatment type**	
Invoice date	DD/MM/YYYY	**Premises and area**	
Place of supply	State name (state code)	**AMC visit schedule**	
		Chemical and dosage	
		Warranty period	
		Pest control licence number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	General pest control, 3 BHK flat, cockroach and ant gel treatment	998531	1 OTH	1,800.00	1,800.00	18%	162.00	162.00	2,124.00
2	Anti-termite treatment, drill-fill-seal, 1,200 sq ft, 5-year warranty	998531	1200 SQF	12.00	14,400.00	18%	1,296.00	1,296.00	16,992.00
3	Annual pest management contract, restaurant kitchen, 12 visits	998531	1 OTH	24,000.00	24,000.00	18%	2,160.00	2,160.00	28,320.00
4	Rodent control with bait stations, warehouse, monthly	998531	1 OTH	6,500.00	6,500.00	18%	585.00	585.00	7,670.00
5	Sanitisation and disinfection of office, 5,000 sq ft	998535	5000 SQF	2.00	10,000.00	18%	900.00	900.00	11,800.00
								Taxable	56,700.00
								GST	10,206.00
								Total (Rs.)	**66,906.00**

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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