TAX INVOICE

GST invoice format for a photographer

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	**Event date and venue**	
Invoice date	DD/MM/YYYY	**Coverage hours or days**	
Place of supply	State name (state code)	**Crew size**	
		Deliverables	
		Album and print details	
		Usage licence for commercial work	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Wedding photography and videography, two days, candid and traditional crew	998383	2 OTH	60,000.00	120,000.00	18%	10,800.00	10,800.00	141,600.00
2	Drone coverage of baraat and reception	998383	1 OTH	15,000.00	15,000.00	18%	1,350.00	1,350.00	17,700.00
3	Pre-wedding shoot, one location, 40 edited images	998381	1 OTH	25,000.00	25,000.00	18%	2,250.00	2,250.00	29,500.00
4	E-commerce product photography, white background, edited	998382	120 NOS	250.00	30,000.00	18%	2,700.00	2,700.00	35,400.00
5	Photo editing and colour correction of event images	998385	300 NOS	40.00	12,000.00	18%	1,080.00	1,080.00	14,160.00

Taxable	202,000.00
GST	36,360.00
Total (Rs.)	**238,360.00**

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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