TAX INVOICE

GST invoice format for a piling 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	**Pile number and grid reference**	
Invoice date	DD/MM/YYYY	**Diameter and bored depth**	
Place of supply	State name (state code)	**Concrete and steel consumption**	
		Rock chiselling hours	
		Pile load test reference	
		Rig mobilisation and idle time	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Bored cast-in-situ RCC pile 600 mm dia incl. concrete and reinforcement (composite)	995451	540 MTR	5,200.00	2,808,000.00	18%	252,720.00	252,720.00	3,313,440.00
2	Chiselling in hard rock for pile sockets	995451	60 HRS	3,500.00	210,000.00	18%	18,900.00	18,900.00	247,800.00
3	Initial vertical pile load test up to 2.5 times design load	995451	2 NOS	145,000.00	290,000.00	18%	26,100.00	26,100.00	342,200.00
4	Mobilisation and demobilisation of hydraulic piling rig	995451	1 OTH	180,000.00	180,000.00	18%	16,200.00	16,200.00	212,400.00

Taxable	3,488,000.00
GST	627,840.00
Total (Rs.)	**4,115,840.00**

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)