TAX INVOICE

GST invoice format for a plumbing 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	**Pipe material, diameter and class**	
Invoice date	DD/MM/YYYY	**Flat or floor reference**	
Place of supply	State name (state code)	**Pressure test certificate**	
		Fixture brand and model	
		Drainage and chamber details	
		Old fixture removal and debris	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Concealed CPVC water supply plumbing for one bathroom incl. pipes and fittings (composite)	995462	6 NOS	14,500.00	87,000.00	18%	7,830.00	7,830.00	102,660.00
2	UPVC SWR pipe 110 mm, 3 m length	3917	20 NOS	780.00	15,600.00	18%	1,404.00	1,404.00	18,408.00
3	Ceramic wall-hung WC with seat cover	6910	4 NOS	9,500.00	38,000.00	18%	3,420.00	3,420.00	44,840.00
4	Single-lever basin mixer, chrome finish	8481	6 NOS	3,200.00	19,200.00	18%	1,728.00	1,728.00	22,656.00
5	Inspection chamber 450 x 450 mm in brick with CI cover	995462	3 NOS	5,200.00	15,600.00	18%	1,404.00	1,404.00	18,408.00

Taxable	175,400.00
GST	31,572.00
Total (Rs.)	**206,972.00**

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)