TAX INVOICE

GST invoice format for a home renovation 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	**Trade-wise scope**	
Invoice date	DD/MM/YYYY	**Society or landlord approval**	
Place of supply	State name (state code)	**Dismantling and debris removal**	
		Owner-supplied items	
		Variation orders	
		Defect liability period	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Dismantling of existing bathroom tiles, fixtures and plaster incl. debris removal	995419	2 OTH	12,000.00	24,000.00	18%	2,160.00	2,160.00	28,320.00
2	Bathroom renovation: waterproofing, plumbing, tiling and fixtures installation (composite)	995419	2 NOS	145,000.00	290,000.00	18%	26,100.00	26,100.00	342,200.00
3	Kitchen platform rebuilding with granite top and dado tiles (composite)	995419	1 OTH	95,000.00	95,000.00	18%	8,550.00	8,550.00	112,100.00
4	Repainting of 2BHK flat with putty and emulsion (composite)	995473	420 SQM	160.00	67,200.00	18%	6,048.00	6,048.00	79,296.00
5	Variation 1: additional electrical points in living room	995461	6 NOS	1,400.00	8,400.00	18%	756.00	756.00	9,912.00
								Taxable	484,600.00
								GST	87,228.00
								Total (Rs.)	**571,828.00**

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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