TAX INVOICE

GST invoice format for a ro water purifier 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	**Purifier model and serial number**	
Invoice date	DD/MM/YYYY	**Input and output TDS readings**	
Place of supply	State name (state code)	**Filters and membrane replaced**	
		AMC plan and visit number	
		Next service due date	
		Installation address and water source	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	RO+UV water purifier, 8 litre, wall-mounted, with installation	8421	1 NOS	12,500.00	12,500.00	18%	1,125.00	1,125.00	14,750.00
2	RO membrane 80 GPD, replacement	8421	1 NOS	1,800.00	1,800.00	18%	162.00	162.00	2,124.00
3	Sediment and carbon filter set	8421	1 SET	900.00	900.00	18%	81.00	81.00	1,062.00
4	Annual maintenance contract, 3 services, filters extra	998715	1 YEAR	1,500.00	1,500.00	18%	135.00	135.00	1,770.00
5	Service visit charge, non-AMC	998715	1 VISIT	350.00	350.00	18%	31.50	31.50	413.00
								Taxable	17,050.00
								GST	3,069.00
								Total (Rs.)	**20,119.00**

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)