TAX INVOICE

GST invoice format for a road construction 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	**Chainage from and to**	
Invoice date	DD/MM/YYYY	**Layer and thickness**	
Place of supply	State name (state code)	**Bitumen grade and quantity**	
		Price variation clause	
		Agreement and work order number	
		Quality test references	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Granular sub-base Grade I, laid and compacted (Ch 2+400 to 3+150)	995421	1350 CUM	1,750.00	2,362,500.00	18%	212,625.00	212,625.00	2,787,750.00
2	Dense bituminous macadam 60 mm with VG-30 bitumen, laid and compacted	995421	420 CUM	9,400.00	3,948,000.00	18%	355,320.00	355,320.00	4,658,640.00
3	Thermoplastic road marking 2.5 mm thick	995421	680 SQM	540.00	367,200.00	18%	33,048.00	33,048.00	433,296.00
4	Crushed stone aggregate 20 mm (supplied to client's plant)	2517	200 TON	850.00	170,000.00	5%	4,250.00	4,250.00	178,500.00
5	Paving bitumen VG-30 (sold separately)	2713	8 TON	48,000.00	384,000.00	18%	34,560.00	34,560.00	453,120.00

Taxable	7,231,700.00
GST	1,279,606.00
Total (Rs.)	**8,511,306.00**

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)