# TAX INVOICE

*GST invoice format for a salon*

| | | | |
|---|---|---|---|
| **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 | **Stylist or beautician name** | |
| **Invoice date** | DD/MM/YYYY | **Stylist tier** | |
| **Place of supply** | State name (state code) | **Product brand used in colour or treatment** | |
| | | **Membership or package redemption** | |
| | | **Client phone number** | |
| | | **Patch test record for colour** | |

| # | Description | HSN/SAC | Qty | Rate | Taxable | GST | CGST | SGST | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Haircut and styling — senior stylist | 999721 | 1 NOS | 800.00 | 800.00 | 5% | 20.00 | 20.00 | 840.00 |
| 2 | Global hair colour (medium length) | 999721 | 1 NOS | 3,500.00 | 3,500.00 | 5% | 87.50 | 87.50 | 3,675.00 |
| 3 | Facial — hydrating | 999722 | 1 NOS | 1,800.00 | 1,800.00 | 5% | 45.00 | 45.00 | 1,890.00 |
| 4 | Pedicure | 999722 | 1 NOS | 900.00 | 900.00 | 5% | 22.50 | 22.50 | 945.00 |
| 5 | Anti-dandruff shampoo 250 ml (retail) | 3305 | 1 BTL | 450.00 | 450.00 | 5% | 11.25 | 11.25 | 472.50 |
| | | | | | | | | Taxable | 7,450.00 |
| | | | | | | | | GST | 372.50 |
| | | | | | | | | **Total (Rs.)** | **7,822.50** |

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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