TAX INVOICE

GST invoice format for a scaffolding 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	**Scaffold type and specification**	
Invoice date	DD/MM/YYYY	**Erected area or component count**	
Place of supply	State name (state code)	**Hire period from and to**	
		Challan references	
		Lost and damaged components	
		Safety inspection tag	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Erection and dismantling of cup-lock scaffolding for façade work	995457	1400 SQM	85.00	119,000.00	18%	10,710.00	10,710.00	140,420.00
2	Hire of cup-lock scaffolding material, 1 to 31 October	997313	1400 SQM	60.00	84,000.00	18%	7,560.00	7,560.00	99,120.00
3	Lost couplers charged at replacement value	7308	40 NOS	180.00	7,200.00	18%	648.00	648.00	8,496.00
4	Transport of scaffolding material to site	995457	1 OTH	12,000.00	12,000.00	18%	1,080.00	1,080.00	14,160.00
								Taxable	222,200.00
								GST	39,996.00
								Total (Rs.)	**262,196.00**

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)