TAX INVOICE

GST invoice format for a shoe repair shop

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	**Token number**	
Invoice date	DD/MM/YYYY	**Item and brand**	
Place of supply	State name (state code)	**Repair performed**	
		Material used	
		Condition at receipt	
		Delivery date	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Full resole with leather sole, men's formal shoes	998721	1 PAIR	1,200.00	1,200.00	18%	108.00	108.00	1,416.00
2	Heel tip replacement, ladies shoes	998721	2 PAIR	250.00	500.00	18%	45.00	45.00	590.00
3	Handbag zip replacement and strap restitching	998721	1 NOS	450.00	450.00	18%	40.50	40.50	531.00
4	Shoe polish cream, black, 40 g	3405	2 NOS	90.00	180.00	18%	16.20	16.20	212.40
5	Rubber adhesive for footwear, 50 ml	3506	1 NOS	80.00	80.00	18%	7.20	7.20	94.40
								Taxable	2,410.00
								GST	433.80
								Total (Rs.)	**2,843.80**

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)