TAX INVOICE

GST invoice format for a signage and sign board maker

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	**Board size in square feet**	
Invoice date	DD/MM/YYYY	**Material and construction**	
Place of supply	State name (state code)	**Lighting type**	
		Artwork approval reference	
		Installation site and access	
		Municipal permission responsibility	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	LED backlit glow sign board, 10 x 3 ft	9405	1 NOS	18,000.00	18,000.00	18%	1,620.00	1,620.00	21,240.00
2	Flex print, star flex, with eyelets, 12 x 4 ft	4911	48 SQFT	25.00	1,200.00	18%	108.00	108.00	1,416.00
3	Acrylic 3D letters, 12 inch height	3926	14 NOS	650.00	9,100.00	18%	819.00	819.00	10,738.00
4	Steel-framed ACP base panel, 10 x 3 ft	7610	1 NOS	9,000.00	9,000.00	18%	810.00	810.00	10,620.00
5	Installation and fixing with scaffolding	998739	1 JOB	4,500.00	4,500.00	18%	405.00	405.00	5,310.00
								Taxable	41,800.00
								GST	7,524.00
								Total (Rs.)	**49,324.00**

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)