TAX INVOICE

GST invoice format for a skin clinic

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	**Diagnosis for treatment lines**	
Invoice date	DD/MM/YYYY	**Treatment or cosmetic flag**	
Place of supply	State name (state code)	**Session number in a course**	
		Dermatologist's registration	
		Area treated	
		Prescribed product reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Dermatology consultation — acne	999312	1 VISIT	800.00	800.00	0%	0.00	0.00	800.00
2	Medical chemical peel for active acne (session 1 of 4)	999312	1 SESSION	2,500.00	2,500.00	0%	0.00	0.00	2,500.00
3	Cryotherapy for warts	999312	1 NOS	1,500.00	1,500.00	0%	0.00	0.00	1,500.00
4	Prescribed medicated cream 30 g	3004	2 TUBE	320.00	640.00	5%	16.00	16.00	672.00
5	Anti-dandruff medicated shampoo 100 ml (prescribed)	3004	1 BTL	420.00	420.00	5%	10.50	10.50	441.00
								Taxable	5,860.00
								GST	53.00
								Total (Rs.)	**5,913.00**

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)