TAX INVOICE

GST invoice format for a software company

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	**Project and milestone**	
Invoice date	DD/MM/YYYY	**Sprint or timesheet reference**	
Place of supply	State name (state code)	**Subscription term and seats**	
		Intellectual property clause	
		Client location and currency	
		Change request number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Custom web application development, milestone 2: UAT release	998314	1 OTH	350,000.00	350,000.00	18%	31,500.00	31,500.00	413,000.00
2	Mobile app development, sprint 7 (two developers, 80 hours each)	998314	160 OTH	1,200.00	192,000.00	18%	17,280.00	17,280.00	226,560.00
3	SaaS inventory platform subscription, 25 seats, quarterly	998315	25 OTH	1,500.00	37,500.00	18%	3,375.00	3,375.00	44,250.00
4	Post go-live support and bug fixing, monthly	998313	1 OTH	30,000.00	30,000.00	18%	2,700.00	2,700.00	35,400.00
5	Approved change request CR-14: payment gateway integration	998314	1 OTH	60,000.00	60,000.00	18%	5,400.00	5,400.00	70,800.00

Taxable	669,500.00
GST	120,510.00
Total (Rs.)	**790,010.00**

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)