TAX INVOICE

GST invoice format for a solar installer

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	**System capacity in kWp**	
Invoice date	DD/MM/YYYY	**Module serial numbers**	
Place of supply	State name (state code)	**Inverter make, model and serial**	
		70:30 valuation split	
		DISCOM application and net-meter number	
		Subsidy portal reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Grid-connected rooftop solar power system 5 kWp: goods portion (70% of gross consideration)	8541	1 SET	196,000.00	196,000.00	5%	4,900.00	4,900.00	205,800.00
2	Installation, commissioning and civil work for 5 kWp system: service portion (30% of gross consideration)	995468	1 OTH	84,000.00	84,000.00	18%	7,560.00	7,560.00	99,120.00
3	Solar water heater 200 LPD, ETC type	8419	1 NOS	24,000.00	24,000.00	5%	600.00	600.00	25,200.00
4	Copper earthing kit with chemical earth electrode	8544	1 SET	4,500.00	4,500.00	18%	405.00	405.00	5,310.00

Taxable	308,500.00
GST	26,930.00
Total (Rs.)	**335,430.00**

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)