TAX INVOICE

GST invoice format for a spa

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	**Therapy name and duration**	
Invoice date	DD/MM/YYYY	**Therapist name**	
Place of supply	State name (state code)	**Package or membership redemption**	
		Room or couple suite	
		Gratuity	
		Guest health declaration reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Swedish massage, 60 minutes	999723	1 SESSION	2,500.00	2,500.00	5%	62.50	62.50	2,625.00
2	Steam and sauna access	999723	2 SESSION	600.00	1,200.00	5%	30.00	30.00	1,260.00
3	Body scrub and wrap, 75 minutes	999723	1 SESSION	3,200.00	3,200.00	5%	80.00	80.00	3,360.00
4	Couple suite surcharge	999723	1 NOS	800.00	800.00	5%	20.00	20.00	840.00
								Taxable	7,700.00
								GST	385.00
								Total (Rs.)	**8,085.00**

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

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