TAX INVOICE

GST invoice format for a structural engineering consultant

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	**Licence or registration number**	
Invoice date	DD/MM/YYYY	**Scope of service**	
Place of supply	State name (state code)	**Drawings or reports issued**	
		Built-up area and fee rate	
		Site visit log	
		Testing charges	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Structural design and detailing of G+4 residential building, stage 1 (foundation drawings)	998332	1 OTH	95,000.00	95,000.00	18%	8,550.00	8,550.00	112,100.00
2	Proof checking of structural design for commercial building	998332	1 OTH	60,000.00	60,000.00	18%	5,400.00	5,400.00	70,800.00
3	Structural audit of 30-year-old housing society building with report	998346	1 OTH	75,000.00	75,000.00	18%	6,750.00	6,750.00	88,500.00
4	Site visits for reinforcement checking	998332	5 NOS	4,000.00	20,000.00	18%	1,800.00	1,800.00	23,600.00

Taxable	250,000.00
GST	45,000.00
Total (Rs.)	**295,000.00**

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)