TAX INVOICE

GST invoice format for a structural steel fabrication and erection contractor

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	**Drawing and erection mark numbers**	
Invoice date	DD/MM/YYYY	**Weight basis**	
Place of supply	State name (state code)	**Steel source: own or client-supplied**	
		Wastage and scrap adjustment	
		Painting and surface preparation	
		Crane and equipment	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Fabrication and erection of structural steel shed incl. steel, bolts and primer (composite)	995455	18.5 TON	92,000.00	1,702,000.00	18%	153,180.00	153,180.00	2,008,360.00
2	Erection only of client-supplied steel members incl. tools and tackles	995455	6 TON	14,000.00	84,000.00	18%	7,560.00	7,560.00	99,120.00
3	Fabricated MS roof truss, ex-works supply	7308	2400 KGS	88.00	211,200.00	18%	19,008.00	19,008.00	249,216.00
4	HSFG bolts M20 with nut and washer	7318	400 NOS	42.00	16,800.00	18%	1,512.00	1,512.00	19,824.00

Taxable	2,014,000.00
GST	362,520.00
Total (Rs.)	**2,376,520.00**

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)