TAX INVOICE

GST invoice format for a tax 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	**Return type and period**	
Invoice date	DD/MM/YYYY	**Acknowledgment number**	
Place of supply	State name (state code)	**GST practitioner enrolment ID**	
		Notice reference	
		Government dues paid on behalf	
		Package or per-filing basis	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Income-tax return preparation and filing, ITR-3, AY 2026-27	998232	1 OTH	6,000.00	6,000.00	18%	540.00	540.00	7,080.00
2	GST compliance package: GSTR-1 and GSTR-3B, July to September 2026	998239	3 OTH	2,500.00	7,500.00	18%	675.00	675.00	8,850.00
3	TDS return filing, Form 26Q, Q2 FY 2026-27	998239	1 OTH	3,000.00	3,000.00	18%	270.00	270.00	3,540.00
4	Reply to GST scrutiny notice for FY 2023-24	998239	1 OTH	15,000.00	15,000.00	18%	1,350.00	1,350.00	17,700.00
5	Corporate tax computation and advance tax advisory	998231	1 OTH	20,000.00	20,000.00	18%	1,800.00	1,800.00	23,600.00
								Taxable	51,500.00
								GST	9,270.00
								Total (Rs.)	**60,770.00**

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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