TAX INVOICE

GST invoice format for a tour operator

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	**Package name and itinerary summary**	
Invoice date	DD/MM/YYYY	**Statement that charges include accommodation and transport**	
Place of supply	State name (state code)	**Traveller names and count**	
		Travel start and end dates	
		Advance received and balance due	
		Destination country for foreign tours	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Kerala 5N/6D family holiday package (2 adults, 1 child) incl. hotels, cab and sightseeing	998555	1 PACKAGE	68,000.00	68,000.00	5%	1,700.00	1,700.00	71,400.00
2	Goa corporate offsite package incl. stay and airport transfers (per person)	998555	12 PERSON	14,500.00	174,000.00	5%	4,350.00	4,350.00	182,700.00
3	Rajasthan heritage tour package incl. hotels and AC coach (per person)	998555	4 PERSON	32,000.00	128,000.00	5%	3,200.00	3,200.00	134,400.00
4	Shimla-Manali 4N/5D honeymoon package (2 adults) incl. hotels and cab	998555	1 PACKAGE	42,000.00	42,000.00	5%	1,050.00	1,050.00	44,100.00

Taxable	412,000.00
GST	20,600.00
Total (Rs.)	**432,600.00**

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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