TAX INVOICE

GST invoice format for a towing service

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	**Disabled vehicle number and model**	
Invoice date	DD/MM/YYYY	**Pickup and drop locations**	
Place of supply	State name (state code)	**Kilometres towed**	
		Tow truck type	
		Roadside assistance or insurer claim number	
		Waiting and recovery time	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Flatbed towing, base charge up to 10 km	996744	1 TRIP	1,800.00	1,800.00	18%	162.00	162.00	2,124.00
2	Additional kilometres towed	996744	26 KM	45.00	1,170.00	18%	105.30	105.30	1,380.60
3	Waiting charges at accident site	996744	2 HOUR	400.00	800.00	18%	72.00	72.00	944.00
4	Night service surcharge (22:00 to 06:00)	996744	1 TRIP	500.00	500.00	18%	45.00	45.00	590.00
								Taxable	4,270.00
								GST	768.60
								Total (Rs.)	**5,038.60**

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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