TAX INVOICE

GST invoice format for a veterinary clinic

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	**Pet name, species and breed**	
Invoice date	DD/MM/YYYY	**Owner name and contact**	
Place of supply	State name (state code)	**Vaccination schedule**	
		Veterinary council registration	
		Weight of the animal	
		Service category flag	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Veterinary consultation — dog	998351	1 VISIT	500.00	500.00	0%	0.00	0.00	500.00
2	Anti-rabies vaccination including administration	998351	1 NOS	450.00	450.00	0%	0.00	0.00	450.00
3	Spay surgery — cat	998351	1 NOS	4,500.00	4,500.00	0%	0.00	0.00	4,500.00
4	Deworming tablets for dogs (strip of 4)	3004	1 STRIP	220.00	220.00	5%	5.50	5.50	231.00
5	Digital veterinary thermometer	9025	1 PCS	300.00	300.00	5%	7.50	7.50	315.00
								Taxable	5,970.00
								GST	26.00
								Total (Rs.)	**5,996.00**

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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