TAX INVOICE

GST invoice format for a video production house

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	**Project title and duration**	
Invoice date	DD/MM/YYYY	**Shoot days and locations**	
Place of supply	State name (state code)	**Crew breakdown**	
		Equipment package	
		Post-production deliverables	
		Usage rights and term	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Pre-production: script, storyboard and casting for 60-second TV commercial	999612	1 OTH	120,000.00	120,000.00	18%	10,800.00	10,800.00	141,600.00
2	Shoot day with crew and camera package, studio floor	999612	2 OTH	250,000.00	500,000.00	18%	45,000.00	45,000.00	590,000.00
3	Drone aerial unit with licensed pilot	999612	1 OTH	45,000.00	45,000.00	18%	4,050.00	4,050.00	53,100.00
4	Post-production: edit, colour grading and sound mix	999613	1 OTH	180,000.00	180,000.00	18%	16,200.00	16,200.00	212,400.00
5	Additional versions: 30s, 15s and 9:16 social cut-downs	999613	3 NOS	20,000.00	60,000.00	18%	5,400.00	5,400.00	70,800.00

Taxable	905,000.00
GST	162,900.00
Total (Rs.)	**1,067,900.00**

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)