TAX INVOICE

GST invoice format for a watch repair shop

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	**Brand, model and case number**	
Invoice date	DD/MM/YYYY	**Movement type**	
Place of supply	State name (state code)	**Work carried out**	
		Condition at receipt	
		Water-resistance test result	
		Repair warranty	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Silver oxide watch cell SR626SW	8506	2 NOS	120.00	240.00	18%	21.60	21.60	283.20
2	Full service and overhaul, automatic movement	998722	1 JOB	2,500.00	2,500.00	18%	225.00	225.00	2,950.00
3	Mineral crystal glass replacement and fitting	998722	1 JOB	400.00	400.00	18%	36.00	36.00	472.00
4	Quartz analogue wrist watch, stainless steel case	9102	1 NOS	2,800.00	2,800.00	18%	252.00	252.00	3,304.00
5	Strap resizing and link removal	998722	1 JOB	100.00	100.00	18%	9.00	9.00	118.00
								Taxable	6,040.00
								GST	1,087.20
								Total (Rs.)	**7,127.20**

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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