TAX INVOICE

GST invoice format for a waterproofing contractor

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	**Area treated and location**	
Invoice date	DD/MM/YYYY	**Waterproofing system and layers**	
Place of supply	State name (state code)	**Warranty period and terms**	
		Pond or flood test record	
		Surface preparation	
		Product batch numbers	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Terrace waterproofing: APP membrane 3 mm torch-applied with primer and protective screed (composite)	995453	260 SQM	620.00	161,200.00	18%	14,508.00	14,508.00	190,216.00
2	Bathroom sunken area waterproofing with polymer-modified cementitious coating, 2 coats	995453	48 SQM	420.00	20,160.00	18%	1,814.40	1,814.40	23,788.80
3	Removal of existing brickbat coba and disposal	995431	260 SQM	95.00	24,700.00	18%	2,223.00	2,223.00	29,146.00
4	Bitumen 85/25 for hot application, 25 kg pack (sold separately)	2713	4 NOS	1,850.00	7,400.00	18%	666.00	666.00	8,732.00
5	Polyurethane sealant for expansion joints, 600 ml sausage	3214	12 NOS	540.00	6,480.00	18%	583.20	583.20	7,646.40

Taxable	219,940.00
GST	39,589.20
Total (Rs.)	**259,529.20**

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

Free template from billingsoftware.co (Billing Software by Betterwork)