TAX INVOICE

GST invoice format for a web design agency

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 scope**	
Invoice date	DD/MM/YYYY	**Milestone**	
Place of supply	State name (state code)	**Domain name and term**	
		Hosting plan and term	
		Maintenance or AMC period	
		Third-party plugin or theme licences	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Business website design and development, 12 pages, responsive, milestone 2: go-live	998314	1 OTH	60,000.00	60,000.00	18%	5,400.00	5,400.00	70,800.00
2	E-commerce module with payment gateway integration	998314	1 OTH	40,000.00	40,000.00	18%	3,600.00	3,600.00	47,200.00
3	Shared hosting plan, 12 months	998315	1 OTH	6,000.00	6,000.00	18%	540.00	540.00	7,080.00
4	Domain registration, .in, 1 year	998315	1 OTH	900.00	900.00	18%	81.00	81.00	1,062.00
5	Website maintenance plan, 12 months, 2 update hours per month	998313	1 OTH	18,000.00	18,000.00	18%	1,620.00	1,620.00	21,240.00
								Taxable	124,900.00
								GST	22,482.00
								Total (Rs.)	**147,382.00**

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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