TAX INVOICE

GST invoice format for a yoga centre

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	**Batch and timing**	
Invoice date	DD/MM/YYYY	**Membership period**	
Place of supply	State name (state code)	**Teacher name**	
		Class type	
		Trust registration details	
		Online or in-studio	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Monthly yoga membership — morning batch	999723	1 MONTH	2,500.00	2,500.00	5%	62.50	62.50	2,625.00
2	Private yoga session, 60 minutes	999723	4 SESSION	1,200.00	4,800.00	5%	120.00	120.00	5,040.00
3	Weekend pranayama workshop	999723	1 NOS	1,500.00	1,500.00	5%	37.50	37.50	1,575.00
4	Online yoga membership (3 months)	999723	1 PLAN	4,500.00	4,500.00	5%	112.50	112.50	4,725.00
								Taxable	13,300.00
								GST	665.00
								Total (Rs.)	**13,965.00**

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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