[Your Shop Name]

[Shop address, city, state, PIN]
Phone: _____ Email: _____
GSTIN: _____ State & code: _____

TAX INVOICE

(Original for recipient)
Invoice no.: _____
Date: __ / __ / ____
Job / ticket no.: _____

BILL TO

Customer name: _____
Mobile: _____
Address: _____
Customer GSTIN (B2B only): _____
Place of supply (state & code): _____

DEVICE & JOB

Brand / model: _____
IMEI / serial no.: _____
Fault reported: _____
Work done: _____
Accessories received: SIM / tray / cover / charger / none

Sr	Description of goods / services	HSN / SAC	Qty	Rate	Disc.	Taxable value	GST %	Tax amt	Amount
1	Part: _____ (e.g. display)								
2	Part: _____								
3	Part: _____								
4	Service / labour: _____	9987	1						
5									

Tax summary

Within the same state: CGST ____ % = _____ + SGST ____ % = _____
Another state: IGST ____ % = _____
Total tax: _____

Total taxable value: _____
Total tax: _____
Round off: _____
GRAND TOTAL (Rs.): _____

Amount in words: Rupees _____ only

Warranty: parts ____ days | service / labour ____ days | does not cover physical or liquid damage (edit to suit your shop)

Terms & conditions (examples, edit to suit your shop):

1. Please back up your data. The shop is not responsible for data loss during repair.
2. Devices not collected within ____ days of the completion call may be charged storage or disposed of as allowed by law.
3. Warranty is void if the seal or sticker is broken or the device is repaired elsewhere.
4. Goods once sold are not returnable except under warranty.

Customer signature
(device received in working condition)

For [Your Shop Name]

Authorised signatory

[Your Shop Name]

[Shop address, city, state, PIN]
Phone: _____ Email: _____
GSTIN (if you have one): _____

BILL OF SUPPLY

(Original for recipient)
Bill no.: _____
Date: __ / __ / ____
Job / ticket no.: _____

Please tick one: □ Composition taxable person, not eligible to collect tax on supplies □ Not registered under GST

BILL TO
Customer name: _____
Mobile: _____
Address: _____

DEVICE & JOB
Brand / model: _____
IMEI / serial no.: _____
Fault reported: _____
Work done: _____
Accessories received: SIM / tray / cover / charger / none

Sr	Description of goods / services	HSN / SAC (optional)	Qty	Rate	Discount	Amount
1	Part: _____ (e.g. display)					
2	Part: _____					
3	Part: _____					
4	Service / labour: _____		1			
5						

No GST is charged on this bill.

Total: _____
Round off: _____
GRAND TOTAL (Rs.): _____

Amount in words: Rupees _____ only

Warranty: parts ____ days | service / labour ____ days | does not cover physical or liquid damage (edit to suit your shop)

Terms & conditions (examples, edit to suit your shop):

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Customer signature
(device received in working condition)

For [Your Shop Name]

Authorised signatory