Freelancer GST tax invoice

Editable sample letter: replace the details with your own records before signing

TAX INVOICE DRAFT
Invoice number: FS/26-27/014
Issue date: 31 October 2026
Supplier: [Company]
Supplier GSTIN: 27DEMO0000F1Z5 (replace)
Supplier state: Maharashtra (27)
Recipient: [Recipient Business Name]
Recipient GSTIN: 27DEMO0000H1Z2 (replace)
Place of supply: Maharashtra
Service: Consulting, October 2026
SAC: [type the code you have already confirmed]
Taxable value: INR 40000
Rate: 18 percent
CGST 9 percent: INR 3600
SGST 9 percent: INR 3600
Invoice total: INR 47200
This is a tax invoice for a professional fee, not a salary slip. The rate is an example. It does not create an IRN or a QR code, and it does not check that either GSTIN is registered.