

GST invoice for hourly services

Fictional sample for editing and authorised review

FICTIONAL SAMPLE - TAX RATE ENTERED FOR ARITHMETIC ONLY

Invoice number: DEMO/HOUR/026

Invoice date: 30 September 2026

Supplier: Cedar Demo Studio Private Limited

Supplier address: [actual complete address]

Supplier GSTIN: [verified GSTIN]

Customer: Harbour Demo Retail Private Limited

Customer address and GSTIN: [verified details]

Service period: 1 to 30 September 2026

Description: approved website maintenance hours

SAC: [verify actual classification]

Approved hours: 20

Price per hour before tax: INR 1,500

Taxable value: INR 30,000

Place of supply: [determine from actual transaction]

Entered example tax treatment: CGST and SGST, subject to review

Entered example CGST rate: 9 percent

CGST amount: INR 2,700

Entered example SGST rate: 9 percent

SGST amount: INR 2,700

Invoice total: INR 35,400

Reverse charge and e-invoice requirements: [verify applicability]

Payment terms: [actual agreed terms]

Authorised signatory: _____