

Tax Invoice Excel Format for Service Providers in India

Download our **tax invoice excel format** tailored for service providers in India to simplify your billing process. This customizable template ensures compliance with Indian tax regulations while making invoice creation quick and accurate. Ideal for freelancers and businesses, it helps streamline financial documentation effortlessly.

Sample Tax Invoice Template

Tax Invoice			
Invoice No.	[INV-XXXX]	Date	[DD/MM/YYYY]
Supplier Name	[Your Company Name]	GSTIN	[Your GSTIN]
Address	[Your Address]		
Recipient Name	[Client Name]	GSTIN	[Client GSTIN]
Recipient Address	[Client Address]		

S. No.	Description of Service	HSN/SAC	Qty	Rate (INR)	Amount (INR)
1	[Service Description]	[SAC Code]	[Qty]	[Rate]	[Amount]
Sub Total					[Sub Total]
CGST (%)					[CGST Amount]
SGST (%)					[SGST Amount]
IGST (%)					[IGST Amount]
Total Amount					[Total Amount]

Bank Details:

Account Name: [Your Account Name]
Account No.: [Your Account Number]
IFSC Code: [Bank IFSC Code]
Bank Name: [Bank Name]

Declaration:

We declare that this invoice shows the actual price of the service described and that all particulars are true and correct.

Authorized Signatory

[Your Name/Company Name]

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