Shop name: _____ GSTIN: _____

Address: _____ Date: _____

Phone / WhatsApp: _____ No.: _____

TAX INVOICE - MOBILE REPAIR

Service (SAC) and spare parts (HSN) on one GST bill.

Bill to: _____ Customer GSTIN (if any): _____

Mobile: _____ Place of supply (state): _____

Device: _____ IMEI / Serial: _____ Job no.: _____

#	Description	HSN/SAC	Qty	Rate	Taxable	GST %	GST amt
	Labour / service charge (SAC 9987)						
	Spare part e.g. display (HSN 8517)						

Amount in words: _____

Paid by (cash / UPI / card): _____

Warranty on this repair (days): _____

Taxable value _____

CGST _____

SGST _____

IGST (other state) _____

Round off _____

TOTAL (Rs.) _____

Use CGST + SGST for a customer in your state, IGST for a customer in another state.
Check the HSN/SAC codes and GST rates with your accountant before you use this format.

_____

Authorised signatory