



GST-Ready Invoice Template

For Indian watch repair shops: every field a compliant tax invoice needs

SELLER (YOUR SHOP)		BUYER	
Legal name		Name	
GSTIN		GSTIN (if B2B)	
Address, State		State (place of supply)	
Invoice no. + date		Job reference	

Line items

DESCRIPTION	HSN/SAC	QTY	RATE	TAXABLE VALUE	GST %

Tax summary (the part everyone gets wrong)

CASE	APPLY
Buyer in the SAME state as your shop	Split the rate: CGST half + SGST half (e.g. 18% = 9% + 9%)
Buyer in a DIFFERENT state	Charge IGST at the full rate
Common codes	Repair services SAC 9987 family; watches HSN 9102; use your CA's guidance for your exact case

Totals: Taxable CGST SGST IGST **Grand total**

Tekko Bench computes this split automatically per customer state and keeps the series numbered. Free to try: tekko-bench.netlify.app