TAX INVOICE

GST invoice format for a bakery cafe

Supplier name	Your business name	**Customer name**	Customer / business name
Address	Shop/office address, city, state, PIN	**Customer address**	Billing address
GSTIN	27ABCDE1234F1Z5	**Customer GSTIN**	If registered (B2B)
Invoice no.	INV/25-26/0001	**Counter and cafe sections**	
Invoice date	DD/MM/YYYY	**Cake weight and message**	
Place of supply	State name (state code)	**Advance on custom orders**	
		Eggless or vegetarian marking	
		Use-by date for cream products	
		FSSAI licence	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Black forest cake, 1 kg (eggless)	1905	1 KG	750.00	750.00	5%	18.75	18.75	787.50
2	Chocolate pastry	1905	4 NOS	90.00	360.00	5%	9.00	9.00	378.00
3	Sandwich bread, 400 g	1905	2 NOS	50.00	100.00	0%	0.00	0.00	100.00
4	Cappuccino - cafe service	996331	2 CUP	150.00	300.00	5%	7.50	7.50	315.00
5	Veg puff served at table - cafe service	996331	2 NOS	60.00	120.00	5%	3.00	3.00	126.00
								Taxable	1,630.00
								GST	76.50
								Total (Rs.)	**1,706.50**

Inter-state sale? Replace CGST + SGST with IGST at the full GST rate.

Amount in words: _____

Bank / UPI details: _____

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For (Supplier name) — Authorised signatory

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