TAX INVOICE

GST invoice format for a bar and restaurant

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	**Separate GST and VAT sections**	
Invoice date	DD/MM/YYYY	**Bar or excise licence number**	
Place of supply	State name (state code)	**VAT registration number**	
		Peg size or bottle volume	
		Happy hour or offer description	
		Table and steward	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Chilli paneer (starter) - restaurant service	996331	2 PLATE	320.00	640.00	5%	16.00	16.00	672.00
2	Masala peanuts - restaurant service	996331	2 PLATE	180.00	360.00	5%	9.00	9.00	378.00
3	Virgin mojito (mocktail) - restaurant service	996331	3 GLASS	220.00	660.00	5%	16.50	16.50	693.00
4	Chicken tikka (starter) - restaurant service	996331	1 PLATE	380.00	380.00	5%	9.50	9.50	399.00

Taxable	2,040.00
GST	102.00
Total (Rs.)	**2,142.00**

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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