TAX INVOICE

GST invoice format for a biryani house

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	**Plate, half or handi size**	
Invoice date	DD/MM/YYYY	**Serving count for bulk orders**	
Place of supply	State name (state code)	**Order channel**	
		Delivery address and time slot	
		Advance received	
		Outlet FSSAI licence	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Hyderabadi chicken dum biryani, full plate	996331	3 PLATE	320.00	960.00	5%	24.00	24.00	1,008.00
2	Veg dum biryani, half plate	996331	2 PLATE	180.00	360.00	5%	9.00	9.00	378.00
3	Mutton biryani handi, serves 8	996331	1 NOS	2,800.00	2,800.00	5%	70.00	70.00	2,940.00
4	Mirchi ka salan and raita	996331	4 NOS	40.00	160.00	5%	4.00	4.00	168.00
5	Delivery charge (own delivery)	996331	1 NOS	60.00	60.00	5%	1.50	1.50	63.00
								Taxable	4,340.00
								GST	217.00
								Total (Rs.)	**4,557.00**

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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