TAX INVOICE

GST invoice format for a 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	**Order token or pickup number**	
Invoice date	DD/MM/YYYY	**Customisation and add-on lines**	
Place of supply	State name (state code)	**Cup size or variant**	
		Separate section for retail goods	
		Loyalty points or wallet redeemed	
		FSSAI number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Cappuccino (regular) - cafe service	996331	2 CUP	180.00	360.00	5%	9.00	9.00	378.00
2	Add-on: extra espresso shot	996331	1 NOS	40.00	40.00	5%	1.00	1.00	42.00
3	Grilled veg sandwich - cafe service	996331	1 NOS	220.00	220.00	5%	5.50	5.50	231.00
4	Chocolate brownie - cafe service	996331	2 NOS	150.00	300.00	5%	7.50	7.50	315.00
5	Roasted coffee beans, 250 g pack (retail)	0901	1 PKT	550.00	550.00	5%	13.75	13.75	577.50
								Taxable	1,470.00
								GST	73.50
								Total (Rs.)	**1,543.50**

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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