TAX INVOICE

GST invoice format for a chaat centre

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 count and variant**	
Invoice date	DD/MM/YYYY	**Party order details**	
Place of supply	State name (state code)	**Live counter booking**	
		Packed items for home	
		Hygiene and water note	
		FSSAI registration	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Pani puri, 6 pcs - eating-joint service	996331	4 PLATE	50.00	200.00	5%	5.00	5.00	210.00
2	Bhel puri - eating-joint service	996331	2 PLATE	60.00	120.00	5%	3.00	3.00	126.00
3	Dahi puri - eating-joint service	996331	2 PLATE	80.00	160.00	5%	4.00	4.00	168.00
4	Nylon sev, loose for home	210690	0.5 KG	280.00	140.00	5%	3.50	3.50	147.00
								Taxable	620.00
								GST	31.00
								Total (Rs.)	**651.00**

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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