TAX INVOICE

GST invoice format for a cloud kitchen

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 channel**	
Invoice date	DD/MM/YYYY	**Virtual brand name**	
Place of supply	State name (state code)	**Platform order ID**	
		Delivery charge	
		Packaging charge	
		Kitchen FSSAI licence	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Chicken biryani (regular) - food delivery service	996331	2 NOS	260.00	520.00	5%	13.00	13.00	546.00
2	Raita - food delivery service	996331	2 NOS	40.00	80.00	5%	2.00	2.00	84.00
3	Packaging charge	996331	1 NOS	20.00	20.00	5%	0.50	0.50	21.00
4	Delivery charge (own rider, direct order)	996331	1 NOS	40.00	40.00	5%	1.00	1.00	42.00
								Taxable	660.00
								GST	33.00
								Total (Rs.)	**693.00**

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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