# TAX INVOICE

*GST invoice format for a dhaba*

| | | | |
|---|---|---|---|
| **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 | **Vehicle number** | |
| **Invoice date** | DD/MM/YYYY | **Thali or unlimited meal description** | |
| **Place of supply** | State name (state code) | **Composition declaration** | |
| | | **Legal name and highway location** | |
| | | **Mode of payment** | |
| | | **FSSAI number** | |

| # | Description | HSN/SAC | Qty | Rate | Taxable | GST | CGST | SGST | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Unlimited veg thali - dhaba meal service | 996331 | 3 NOS | 180.00 | 540.00 | 5% | 13.50 | 13.50 | 567.00 |
| 2 | Dal makhani - dhaba meal service | 996331 | 1 PLATE | 160.00 | 160.00 | 5% | 4.00 | 4.00 | 168.00 |
| 3 | Tandoori roti - dhaba meal service | 996331 | 8 NOS | 15.00 | 120.00 | 5% | 3.00 | 3.00 | 126.00 |
| 4 | Masala chai - dhaba service | 996331 | 4 CUP | 20.00 | 80.00 | 5% | 2.00 | 2.00 | 84.00 |
| | | | | | | | | Taxable | 900.00 |
| | | | | | | | | GST | 45.00 |
| | | | | | | | | **Total (Rs.)** | **945.00** |

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

Free template from billingsoftware.co (Billing Software by Betterwork)