TAX INVOICE

GST invoice format for a fast food outlet

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 number for pickup**	
Invoice date	DD/MM/YYYY	**Combo and upsize lines**	
Place of supply	State name (state code)	**Kiosk or counter ID**	
		Coupon or loyalty redemption	
		Dine-in or takeaway	
		Outlet FSSAI licence and GSTIN	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Veg burger meal combo (burger, fries, drink)	996331	2 NOS	249.00	498.00	5%	12.45	12.45	522.90
2	Upsize fries to large	996331	2 NOS	40.00	80.00	5%	2.00	2.00	84.00
3	Chicken wrap	996331	1 NOS	179.00	179.00	5%	4.47	4.47	187.94
4	Soft serve cone	996331	3 NOS	50.00	150.00	5%	3.75	3.75	157.50
								Taxable	907.00
								GST	45.34
								Total (Rs.)	**952.34**

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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