TAX INVOICE

GST invoice format for a fine dining restaurant

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	**Tasting menu and course count**	
Invoice date	DD/MM/YYYY	**Covers and table**	
Place of supply	State name (state code)	**Corkage charge**	
		Private dining minimum spend	
		Gift voucher redemption	
		Voluntary service charge	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Seven-course tasting menu - restaurant service	996331	2 COVER	4,500.00	9,000.00	5%	225.00	225.00	9,450.00
2	Non-alcoholic pairing - restaurant service	996331	2 COVER	1,500.00	3,000.00	5%	75.00	75.00	3,150.00
3	Private dining room minimum spend top-up	996331	1 NOS	3,000.00	3,000.00	5%	75.00	75.00	3,150.00
4	Service charge (voluntary, accepted by guest)	996331	1 NOS	1,200.00	1,200.00	5%	30.00	30.00	1,260.00

Taxable	16,200.00
GST	810.00
Total (Rs.)	**17,010.00**

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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