TAX INVOICE

GST invoice format for a food truck

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	**Operating location or event name**	
Invoice date	DD/MM/YYYY	**State of registration**	
Place of supply	State name (state code)	**Combo and meal deal lines**	
		UPI transaction reference	
		Event booking reference	
		FSSAI registration	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Paneer tikka wrap - food truck service	996331	4 NOS	160.00	640.00	5%	16.00	16.00	672.00
2	Loaded fries - food truck service	996331	2 NOS	140.00	280.00	5%	7.00	7.00	294.00
3	Cold coffee - food truck service	996331	3 GLASS	120.00	360.00	5%	9.00	9.00	378.00
4	Event minimum guarantee top-up	996331	1 NOS	2,500.00	2,500.00	5%	62.50	62.50	2,625.00
								Taxable	3,780.00
								GST	189.00
								Total (Rs.)	**3,969.00**

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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