TAX INVOICE

GST invoice format for a home chef

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 date and delivery slot**	
Invoice date	DD/MM/YYYY	**Delivery address**	
Place of supply	State name (state code)	**Menu and portion size**	
		Advance received	
		Registration status	
		FSSAI registration	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Homestyle rajma chawal meal box	996331	5 NOS	180.00	900.00	5%	22.50	22.50	945.00
2	Paneer paratha (2) with curd	996331	3 NOS	150.00	450.00	5%	11.25	11.25	472.50
3	Homemade chocolate chip cookies, 250 g box	1905	2 BOX	300.00	600.00	5%	15.00	15.00	630.00
4	Delivery charge	996331	1 NOS	50.00	50.00	5%	1.25	1.25	52.50
								Taxable	2,000.00
								GST	100.00
								Total (Rs.)	**2,100.00**

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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