TAX INVOICE

GST invoice format for a homestay

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	**State tourism registration**	
Invoice date	DD/MM/YYYY	**Rooms and nights**	
Place of supply	State name (state code)	**Booking channel**	
		Meals and experiences	
		Guest details	
		Advance and refund policy	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Homestay room with attached bath, 2 nights	996311	2 NIGHT	3,200.00	6,400.00	5%	160.00	160.00	6,720.00
2	Extra mattress	996311	2 NIGHT	500.00	1,000.00	5%	25.00	25.00	1,050.00
3	Home-cooked dinner	996332	4 MEAL	350.00	1,400.00	5%	35.00	35.00	1,470.00
4	Breakfast	996332	4 MEAL	200.00	800.00	5%	20.00	20.00	840.00
								Taxable	9,600.00
								GST	480.00
								Total (Rs.)	**10,080.00**

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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