TAX INVOICE

GST invoice format for a hotel 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	**Specified premises status**	
Invoice date	DD/MM/YYYY	**Room number for folio postings**	
Place of supply	State name (state code)	**Outlet name**	
		Guest signature or authorisation	
		Separate liquor section	
		Covers and server	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Buffet lunch - hotel restaurant service	996332	3 PAX	1,800.00	5,400.00	18%	486.00	486.00	6,372.00
2	A la carte - butter chicken - hotel restaurant service	996332	1 PLATE	950.00	950.00	18%	85.50	85.50	1,121.00
3	In-room dining - club sandwich	996332	2 NOS	750.00	1,500.00	18%	135.00	135.00	1,770.00
4	Fresh juice - hotel restaurant service	996332	3 GLASS	350.00	1,050.00	18%	94.50	94.50	1,239.00
								Taxable	8,900.00
								GST	1,602.00
								Total (Rs.)	**10,502.00**

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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