TAX INVOICE

GST invoice format for an ice cream parlour

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	**Pack size or serving unit**	
Invoice date	DD/MM/YYYY	**Flavour and brand**	
Place of supply	State name (state code)	**HSN 2105**	
		Toppings and cones	
		Batch or manufacturing date for take-home packs	
		FSSAI licence number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Ice cream, Belgian chocolate (double scoop in cup)	2105	2 NOS	180.00	360.00	5%	9.00	9.00	378.00
2	Ice cream family pack, vanilla, 1 litre	2105	1 NOS	350.00	350.00	5%	8.75	8.75	367.50
3	Kulfi stick, malai	2105	4 NOS	60.00	240.00	5%	6.00	6.00	252.00
4	Sundae, hot fudge (ice cream based)	2105	1 NOS	240.00	240.00	5%	6.00	6.00	252.00
								Taxable	1,190.00
								GST	59.50
								Total (Rs.)	**1,249.50**

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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