TAX INVOICE

GST invoice format for a juice centre

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	**Glass size**	
Invoice date	DD/MM/YYYY	**Sugar or ice choice**	
Place of supply	State name (state code)	**Add-ons**	
		Fresh or packaged	
		Bill number and UPI reference	
		FSSAI registration	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Fresh mosambi juice, large - juice bar service	996331	2 GLASS	90.00	180.00	5%	4.50	4.50	189.00
2	Banana milkshake with dry fruits - juice bar service	996331	1 GLASS	120.00	120.00	5%	3.00	3.00	126.00
3	Sugarcane juice - juice bar service	996331	3 GLASS	40.00	120.00	5%	3.00	3.00	126.00
4	Packaged mango juice, 1 litre (sealed)	2009	1 NOS	120.00	120.00	5%	3.00	3.00	126.00

Taxable	540.00
GST	27.00
Total (Rs.)	**567.00**

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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