# TAX INVOICE

*GST invoice format for a pizzeria*

| | | | |
|---|---|---|---|
| **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 | **Size and crust** | |
| **Invoice date** | DD/MM/YYYY | **Extra toppings** | |
| **Place of supply** | State name (state code) | **Combo or meal deal** | |
| | | **Coupon or promo code** | |
| | | **Order channel and delivery address** | |
| | | **Outlet FSSAI licence** | |

| # | Description | HSN/SAC | Qty | Rate | Taxable | GST | CGST | SGST | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Margherita pizza, medium, thin crust | 996331 | 1 NOS | 349.00 | 349.00 | 5% | 8.72 | 8.72 | 366.44 |
| 2 | Farmhouse pizza, large, cheese burst | 996331 | 1 NOS | 599.00 | 599.00 | 5% | 14.97 | 14.97 | 628.94 |
| 3 | Extra topping - jalapenos | 996331 | 2 NOS | 50.00 | 100.00 | 5% | 2.50 | 2.50 | 105.00 |
| 4 | Garlic bread sticks | 996331 | 1 NOS | 129.00 | 129.00 | 5% | 3.23 | 3.23 | 135.46 |
| 5 | Less: promo discount | 996331 | 1 NOS | -100.00 | -100.00 | 5% | -2.50 | -2.50 | -105.00 |
| | | | | | | | | Taxable | 1,077.00 |
| | | | | | | | | GST | 53.84 |
| | | | | | | | | **Total (Rs.)** | **1,130.84** |

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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