TAX INVOICE

GST invoice format for a resort

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	**Room category and tariff per night**	
Invoice date	DD/MM/YYYY	**Meal plan (EP, CP, MAP, AP)**	
Place of supply	State name (state code)	**Activity charges**	
		Corporate offsite reference	
		Specified premises status	
		Guest and company details	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Pool view cottage accommodation, 2 nights	996311	2 NIGHT	9,500.00	19,000.00	18%	1,710.00	1,710.00	22,420.00
2	Garden room accommodation, 2 nights	996311	2 NIGHT	6,500.00	13,000.00	5%	325.00	325.00	13,650.00
3	Buffet dinner (specified premises restaurant)	996332	4 PAX	1,200.00	4,800.00	18%	432.00	432.00	5,664.00
4	Spa massage, 60 minutes	999723	2 NOS	3,000.00	6,000.00	5%	150.00	150.00	6,300.00
								Taxable	42,800.00
								GST	5,234.00
								Total (Rs.)	**48,034.00**

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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