TAX INVOICE

GST invoice format for a 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	**FSSAI licence or registration number**	
Invoice date	DD/MM/YYYY	**Table number and covers**	
Place of supply	State name (state code)	**KOT or order reference**	
		Dine-in, takeaway or delivery flag	
		Service charge line (if any)	
		Steward or captain name	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Paneer butter masala (full plate) - restaurant service	996331	2 PLATE	280.00	560.00	5%	14.00	14.00	588.00
2	Butter naan - restaurant service	996331	6 NOS	45.00	270.00	5%	6.75	6.75	283.50
3	Veg biryani - restaurant service	996331	1 PLATE	240.00	240.00	5%	6.00	6.00	252.00
4	Fresh lime soda - restaurant service	996331	3 GLASS	90.00	270.00	5%	6.75	6.75	283.50
5	Gulab jamun (2 pcs) - restaurant service	996331	2 PLATE	80.00	160.00	5%	4.00	4.00	168.00
								Taxable	1,500.00
								GST	75.00
								Total (Rs.)	**1,575.00**

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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