

YOUR RESTAURANT NAME

Full address as registered for GST

GSTIN _____

FSSAI _____

TAX INVOICE

Bill no.		Date	
Table / customer		Customer GSTIN	

#	Item	Qty	Rate (₹)	Amount (₹)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Taxable value (SAC 996331)	
CGST @ 2.5%	
SGST @ 2.5%	
Round off	
Total (₹)	

Paid by: Cash / UPI / Card

For YOUR RESTAURANT NAME · Authorised signatory

- Most restaurants charge 5% GST (2.5% CGST + 2.5% SGST) without input tax credit. Restaurants in a hotel that charged more than ₹7,500 a day for any room in the last financial year, or that opted in, charge 18%.
- Bill numbers must run in order through the financial year, up to 16 characters (letters, numbers, - and /).
- Print your 14-digit FSSAI number on every bill (required since 1 January 2022).

- SAC 996331 is required on every bill if last year's turnover was above ₹5 crore; up to ₹5 crore, on bills to GST-registered businesses.
- Composition restaurants: title the bill "Bill of supply", show no GST, and print "composition taxable person, not eligible to collect tax on supplies".
- Add the customer's name, address and GSTIN when a business asks for a GST bill.

Free template from posbada.com/restaurant-gst-bill-format. POSBADA prints these bills automatically.