

RESTAURANT BILL

FILLED SAMPLE - FICTIONAL TRANSACTION

Example Courtyard Kitchen

24 Example Road, Pune, Maharashtra

GSTIN: DEMO ONLY - NOT A GSTIN

Bill: DEMO-R-001

Issued: 18 Sep 2026

Customer: Aarav Mehta

Billed to: Aarav Mehta, Pune

Order type: Dine-in

Table / order: T04 / ORD-018

KOT reference: K018

Place of supply: Maharashtra (27)

Recipient GSTIN: Not applicable in this fictional B2C example

Description	Qty	Rate INR	GST	Amount INR
Vegetable thali	2	220.00	5%	440.00
Roti	4	40.00	5%	160.00
Lime soda	2	60.00	5%	120.00

Service code: 9963 (group); issuer to confirm detailed SAC

Subtotal	720.00
CGST	18.00
SGST	18.00
Total	756.00
Advance	0.00
Final payment - UPI	756.00
Balance	0.00

HOW TO READ THIS SAMPLE

- 1 Keep bill, order and kitchen references distinct.
- 2 Match item quantities and rates to the actual meal.
- 3 Service charge is not a tax; none is added here.

Standalone restaurant service outside specified premises; no service charge.

Intra-state illustration; confirm rates and classification for the actual supply.

Sample only. Not proof of a stay, meal or payment.