

# MAKHAN BHOG FOOD PRODUCTS P. LTD

Apollo Tower, Sevoke Road, Siliguri-734001

Ph0353-2523735/2777980

GSTIN;-19AADC7981L1ZP

TAX INVOICE

Bill No : 73611  
Bill Date : 13-11-2020  
Bill Type : Take Away  
Cashier : saurav

No of Items : 1 Time : 03:14 PM

DESCRIPTION	QTY	RATE	AMOUNT
*Sweet Box			
HSN : 21069099	1.000	270.00	270.00
Net Qty : 1.000	Bill Total : 270.00		
Round Off:			0.00

Payable Amt : 270.00

Payment Mode- Card:-Master:270.00

GST Receipt Summary(\*Mark Item(s) are inclusive of taxes)

Tax %	Taxable Amt	Tax Amt
CGST@2.5 :	257.14	6.43
SGST@2.5 :	257.14	6.43

Tax Detail : 12.86

Tender Amount : 270.00

Balance Amount : 0.00

Token No. : 571

Card Invoice No : 8324

E&OE

\*\*Thanks For Visit\*\*

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GOKUL FRESH

2Nd Mile, Sevoke Road.

Siliguri West Bengal 734001

Ph: +91 9007103201, 8637566042

GSTI NO: 19AAGCB7107A1Z2

SALES INVOICE

01:00 PM Memo#63733 13/11/20

Sr Product	Qt	Rate	Amount
1 Mixed Dry Fruit	6	430.00	2580.00
Sub Total:			2580.00
		Output CGST @2.5%	- 61.44
		Output SGST @2.5%	- 61.44

Total: 2580.00

(Rupees Two Thousand Five Hundred Eighty Only)

Pay Mode:Cash: 2580.00

Thank You

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