

BIKI NERVALA
BUDDHA INDI/ HOTELS PVT. LTD.

B-15 Indira Nagar Ghout Nath
 Modh Faizabad Road Lucknow
 Phone No. 0522-4113880/81

Shop Online :
 GSTIN : 0 AAECB5069K1ZB

FSSAI No. 12714066001400

Tax Invoice

Customer Copy

No. FS081920-0406158 Date 29-10-21 11:06:28 AM
 Cashier ID/Name BIH1008 (Bhupendra)
 Customer Paytm Wallet
 Address lucknow
 Bill to State Code/Name 09/Uttar Pradesh 1
 Place of Supply Uttar Pradesh 1

Remarks Bill to name paytm

Item	HSN SA	Quantity/ Unit	Price (INR)	Amount (INR)
Kaju Zira	8013 9	0.16 KGS	1600.00	256.00
Badam Sanora	8021 0	0.2 KGS	1480.00	296.00
Pista Dodi	8028 9	0.15 KGS	1520.00	228.00
Kishmish Indan	8062 1	0.15 KGS	960.00	144.00
Packing Material	4819 09	1 NOS	470.00	470.00
SubTotal				1394.00
Taxable Value				1394.00
CGST				69.64
SGST/UTGST				69.64
Total				1533.28
R/Off				0.00
Grand Total				1533.28

GST Summary

Type	Rate	Taxable Value	GST Amount
CGST	2.5%	400.00	10.00
SGST/UTGST	2.5%	400.00	10.00
CGST	6.0%	994.00	59.64
SGST/UTGST	6.0%	994.00	59.64
Total GST			139.28

Made of Payment:	Ref No.	Date	Amount
Customer Account	Customer Account	29-10-21	1533.28
Approval Code			BIHC288
Total Payment			1533.28

Your Invoice Number is: 79

