

Shree Mahabali Enterprises

1 Civil Lines, Boundry Road, Meerut-250001

01214672007,7302000953

GSTIN: 09ADLFS0742B1Z8

SAC : 996331 FSSAI NO. 12719051000312

INVOICE

Bill No : MT/2223/43456

Bill Date : 22-10-2022

Bill Type : Take Away

Cashier : anuj kumar1

No of Items : 2

Time : 11:59 AM

DESCRIPTION	QTY	RATE	AMOUNT
*ASSORTED DRYFRU HSN : 21069099	4.000	998.00	3992.00
*Gift Pack HSN : 19059020	1.000	575.00	575.00

Net Qty : 5.000 Bill Total : 4567.00

Payable Amt : 4567.00

Payment Mode- Card:-Visa:4567.00

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

Tax %	Taxable Amt	Tax Amt
CGST@2.5% : 5	3801.90	95.0
CGST@9% :	487.29	43.86
SGST@2.5% : 5	3801.90	95.0
SGST@9% :	487.29	43.86

Tax Detail : 277.8

Tender Amount : 4567.00

Balance Amount : 0.00

Token No. : 43

Card Invoice No : 05

E80E

Send us your feedback
customercare@hirasweets.com

---Thank You---

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