

**HS
DELIVERED**

LAKSHMI SWEETS

1,Subburayan Road,
Salem - 636 001

Salem

Phone No: 9894055251

GST No:33AABFL5709L1ZA

TAX INVOICE

Bill No:00132623

BAKERY

Token No:0177

Date:22-10-2022 10:54:12

Item Name	Qty	Rate	Discount	Amt
SPL BOX 400 GM	5.000	180.95		904.75

Total Qty : 5.000 Total Item: 1
Sub Total: 904.75

Bill Amount : 950.00

GST SUMMARY

=====

GST-TYPE	5%	12%	18%
CGST	22.62	0.00	0.00
SGST	22.62	0.00	0.00
Total GST:	45.24	0.00	0.00

Billed By : 11,

Thank U... Visit Again...

(Only For Diwali Orders)



Shri Gupta Sweets

168, Fort Main road, Sheva, Salem-636002
9362829551

GST NO: 33AASP9201

FSSAI - 1241012000000000

TAX INVOICE

Bill No : 157535 Bill Date : 22-10-2022

Bill Type : Take Away Cashier : manager

No of Items : 2 Time : 12:31 PM

DESCRIPTION	QTY	RATE	AMOUNT
*BASURI BOX KAJ	1.000	600.00	600.00
HSN : 2106			
*Corn Mixture	0.250	440.00	110.00

Net Qty : 1.250 Bill Total : 710.00

Round Off: 0.00

Payable Amt : 710.00

Payment Mode : Cash:710.00

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

)

Tax %	Taxable Amt	Tax Amt
-------	-------------	---------

OUT CGST@2.5 :	676.19	1
----------------	--------	---

6.90

OUT SGST@2.5 :	676.19	1
----------------	--------	---

6.90

Tax Detail : 33.8

1

Tender Amount : 710.00

Balance Amount : 0.00

Token No. : 160

E&OE

Pwd By SynowebTech(ver 11.0.

6)