

PRADEEP SWEETS PVT LTD

Spine Road, Spine City Mall, Moshi, Pune - 4

4329728652

GSTIN:27AABCP0354J1ZI

TAX INVOICE

Bill No :15340056194

Date :20-Oct-23

Time: 10:21 AM

POS :MAHARASHTRA

State Code :27

Table E4a8e17e

ITEM	HSN	QTY	RATE	AMOUNT
AMOSA	2106	25	20.00	500.00 @
Items/Qty : 1 /25			Total:	500.00
Net :				500.00

Mode Of Payments:-

CASH

500.00

The Invoice includes following Taxes.

GST	Taxable	SGST	CGST
@ 5%	476.25	11.90	11.90
Total		11.90	11.90

Counter No:1

Cashier :Admin

Software By Retailware - 9890002875

***** Thank You I Visit Again !! ****

FSSAI Number: 11521037000587