

Shree Mahabali Enterprises

1 Civil Lines, Boudry Road, Meerut-250001

01214672007, /302000953

GSTIN: 09ADLFS0742B1Z8

SAC : 996331 FSSAI NO. 12719051000312

INVOICE

Bill No : MI/2324/41782

Bill Date : 12-11-2023

Bill Type : Take Away

Cashier : anuj kumar I

No of Items : 1

Time : 04:15 PM

DESCRIPTION	QTY	RATE	AMOUNT
*ASSORTED DRYFRU	3.000	999.00	2997.00
HSN : 21069099			

Net Qty : 3.000 Bill Total : 2997.00

Discount Amount : -299.70

Round Off: -0.30

Payable Amt : 2697.00

Payment Mode- Card:-Visa:2697.00

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

Tax %	Taxable Amt	Tax Amt
CGST@2.5% :	2568.86	64.2
2		
SGST@2.5% :	2568.86	64.2
2		

Tax Detail : 128.4
4

Tender Amount : 2697.00

Balance Amount : 0.00

Token No. : 187

Card Invoice No : 41782

Discount on Gift Pack @10% : 299.7

E&OE

Remarks : REGULAR GUEST

Send us your feedback

customer care@hirasweets.com

---Thank You---

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