

Shop no. 27,28,37,38 Spine City mall,
Moshi,Pradhikaran,Pune-412105.

9850203300

GSTIN:27AAVFR7947J1Z5

TAX INVOICE

Bill No :12450101525

Date :11-Oct-24

Time: 09:45 AM

POS :MAHARASHTRA

State Code :27

ITEM NAME	QTY	RATE	TOTAL
MALAI PEDA 210690	2.000	700.00	1,400.00@

Items/Qty :1 /2.00 Total: 1,400.00
Net : 1,400.00

Mode Of Payments:-

CASH 1,400.00

The Invoice includes following Taxes.

GST	Taxable	SGST	CGST
@ 5%	1333.34	33.33	33.33
Total		33.33	33.33

Declaration :

We declare that this invoice shows the actual price of the goods described & that all particular are true & correct on Reverse Charge : No