

Tax Invoice

Goel Sweet Shop
Hotel Holy Basil
Arya Nager Haridwar
GSTIN/UIN : 05AHZPG4190K1ZS
State Name : Uttarakhand, Code : 05
Contact : 9411111003, 9411774774

Invoice No
60
Supplier's Ref

Buyer's Order No

Dated
13-Dec-2020
Other Reference(s)

Buyer

Puneet Nath
9654125337
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl No	Description of Goods and Services	Quantity	Rate	per	Disc %	Amount
1	Room	1.00 Days	2,000.00	Days		2,000.00
2	Paneer Tikka	1.00 Unit	173.00	Unit		173.00
3	Chilli Paneer (Dry)	1.00 Unit	152.00	Unit		152.00
4	G- Salad	1.00 Unit	66.50	Unit		66.50
5	Roasted Papad	2.00 Unit	19.00	Unit		38.00
6	Mineral Water	3.00 Unit	19.00	Unit		57.00
7	Lemon Tea	1.00 Unit	19.00	Unit		19.00
8	Aloo Parantha	1.00 Unit	38.00	Unit		38.00
9	Gobhi Parantha	1.00 Unit	38.00	Unit		38.00
10	Mix Parantha	1.00 Unit	38.00	Unit		38.00
11	Poori Bhaji	1.00 Unit	47.50	Unit		47.50
12	Butter	2.00 Unit	38.00	Unit		76.00
						743.00
						CGST 138.59
						SGST 138.59

Total ₹ 3,020.18

Amount Chargeable (in words)

INR Three Thousand Twenty and Eighteen paise Only

E & O E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,000.00	6%	120.00	6%	120.00	240.00
	743.00	2.50%	18.59	2.50%	18.59	37.18
Total:	2,743.00		138.59		138.59	277.18

Tax Amount (in words) : **INR Two Hundred Seventy Seven and Eighteen paise Only**

Company's Bank Details

Bank Name : PNB CA A/C -1064002100010227
A/c No. : 1064002100010227
Branch & IFS Code : Arya Nager, Haridwar & PUNB0106400
for Goel Sweet Shop

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

This is a Computer Generated Invoice