

# KADAKKRAM

Shop No 7 Near Dell Building, Golf Course Road Sector 43, Gurugram (Haryana)-122002  
GSTIN :- 06AAVFK0078P1ZK

## INVOICE

Bill No : 515  
Bill Date : 28-02-2021  
Bill Type : Take Away  
Cashier : narender

No of Items : 1 Time : 11:17 PM

Description	QTY	RATE	AMOUNT
GUR KI KHEER HSN : 926522	5.000	130.00	650.00

Net Qty : 5.000 Bill Total : 650.00

Taxes	Taxable Amt	Tax Amt
CGST@2.5 :	650.00	16.25
SGST@2.5 :	650.00	16.25

Total Tax: 32.50  
Round Off: 0.50

**Payable Amt : 683.00**

Payment Mode- Cash:683.00

Tender Amount : 683.00  
Balance Amount : 0.00  
Token No. : 46  
E&OE

**\*\*Thank You\*\***

**\*\*Have a Nice Day\*\***

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## RETAIL INVOICE

Name:

Date: 01/03/21 Pick Up  
15:38  
Cashier: biller Bill No.: 6650

No.Item	Qty.	Price	Amount
1 Amritsari Naan	1	95.24	95.24
2 Moonglate	1	76.19	76.19
3 Water Bottel 1 Litter	1	19.05	19.05

Total Qty: 3 Sub Total 190.48  
SGST 2.5% 4.76  
CGST 2.5% 4.76

**Grand Total 200.00**

**!! Thanks For Ordering !!**