

11-03-21

Saliram Inc Pvt Ltd.  
Infinity, Plot A3 Block CP, Sector V  
Salt Lake, Kolkata  
saliraminc@gmail  
Mob. No : 9073355555  
GST No : 19AADCH4591D17J

Retail Invoice

Menu# SL/21/3758 08:19 PM 11-Mar-2021

User: Sali

Pax# 1

Order# 215

Sr	Product	Qty	Rate	Amount
1	Water 01 Ltr	1.00	20.00	20.00
2	Milk	1.00	60.00	60.00
3	Chai (Special)	1.00	140.00	140.00

Sub Total 220.00

Total Qty: 3.00 Amt: 220.00

(Rupees Two Hundred Twenty Only)

Pay Mode: Cash (Salt Lake) 220.00

Item Value	203.86
Cgst@ 2.5%	3.33
Cgst@ 6%	3.21
Cgst@ 9%	1.53
Sgst@ 2.5%	3.33
Sgst@ 6%	3.21
Sgst@ 9%	1.53