

Tax Invoice

3997 Fr. Yamuna Expressway Agra
 BARISTA C/o M/s. J.M.D. ENTERPRISES
 Yamuna Expressway Agra, Khandauli Toll P

Agra
 Uttar Pradesh
 283126

FSSAI Code: 12715001000553
 GSTIN: 09AARFJ0423BIZN
 State Code: 09

Bill No: 30139970005337 Counter: 01
 04-Jan-2022 13:45:22 399701
 Session No & Date : 1 / 04-Jan-2022
 Customer Name :

Item Description	HSN-SAC	Value
QTY	Price	
Cappuccino S	996331	380.00
4.00	95.00	

Items: 1 Qty : 4 Amt: 380.00
 * Tax Amt: 19.00
 * RoundOff Amt: 0.00
 * Net Value: 380.00
 * Total Received: 399.00

Tax Desc	Taxable	Tax Amount
CGST@2.5%	380.00	9.50
SGST@2.5%	380.00	9.50
Total Tax Value		19.00
Tender Type Reference No.	Amount	
cash	399.00	

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FSSAI Code: 12715001000553
 GSTIN: 09AARFJ0423BIZN
 State Code: 09

Bill No: 30139970005338 Counter: 01
 04-Jan-2022 13:49:05 399701
 Session No & Date : 1 / 04-Jan-2022
 Customer Name :

Item Description	HSN-SAC	Value
QTY	Price	
CHOC-O-AFFAIR (Milk Choco Slab)	996331	180.95
1.00	180.95	
Doublemint Peppermint Tube	996331	47.62
1.00	47.62	
Blue Pine Water Bottle 1L	996331	104.76
1.00	104.76	

Items: 3 Qty : 3 Amt: 333.33
 * Tax Amt: 16.67
 * RoundOff Amt: 0.00
 * Net Value: 333.33
 * Total Received: 350.00

Tax Desc	Taxable	Tax Amount
CGST@2.5%	333.33	8.33
SGST@2.5%	333.33	8.33
Total Tax Value		16.66
Tender Type Reference No.	Amount	
cash	350.00	