



# MOHAN BAKERY<sup>®</sup>

BY

## MOHAN Confectionary

Fssai no 10819001000094  
 Railway Road, Ambala City  
 Phone No - 8683014343,  
 GST No - 06ABGFM5527K1Z1  
 Place of Supply : Haryana (06)

### TAX INVOICE

Bill No. - MBR/0000023822

Date - 28/05/2022 Time - 06:05:25 PM

Cashier: MANAGER

Particular	Qty.	MRP	Rate	GST	Total
SAMOSA					
21069099	1.00	120.00	120.00	5%	120.00
FROOTI TETRA PACK	10.00				
22029930	2.00	10.00	10.00	12%	20.00
SLICE	20.00				
22029930	1.00	20.00	20.00	12%	20.00
SLICE CAKE TUTTI FRUITTI	125.00				
19059020	1.00	125.00	125.00	18%	125.00
ALMOND CAKE	640.00				
19059020	0.25	640.00	640.00	18%	160.00
No. of Items					5
Total Quantity					5.250
@SGST					26.73
@CGST					26.73
Bill Amount					445.00
<b>Payable Amount :</b>					<b>₹ 445.00</b>

### \*\*\* GST SUMMARY \*\*\*

Taxable	TAX	CGST	SGST	GST	Total
114.29	5%	2.86	2.86	5.72	120.01
35.72	12%	2.14	2.14	4.28	40.00
241.52	18%	21.73	21.73	43.46	284.98

Payment Mode - Credit / Debit Card  
 INR Four Hundred