

STIN:09AAKFP7623G2ZX

INVOICE

PANCHVATI SWEETS

B-149, Shiv Plaza, Bhootnath,
Indira Nagar, Lucknow (U.P.).
FSSAI LIC.NO.:12714066000954

Invoice No. :PS\22-23\8474
Invoice Date :10/06/2022

ITEMS	QTY.	NET RATE	AMT
VEG.CHOWMEIN-F (220.00=TX.AMT:209.52+SGST 2.5%=5.24+ CGST 2.5	1.00	220.00	220.00
LASSI SWEET (130.00=NON TAXABLE)	2.00	65.00	130.00
MINERAL WATER (20.00=TX.AMT:16.95+SGST 9%=1.53+ CGST 9%=1.5	1.00	20.00	20.00
CHANDRA KALA (45.00=TX.AMT:42.86+SGST 2.5%=1.07+ CGST 2.5%:	1.00	45.00	45.00
TOTAL :			415.00

[CASH] G.Total : 415.00
Cashier: SUPERVISOR

GST Summary :

CGST AMOUNT : 7.83
SGST AMOUNT : 7.83

- Note:1.Packing/Preservation on your Responsibility.
:2.Paresibale Items Purchase on Satisfaction.
:3.All Prices Including all GST.
:4.Subject to Lucknow Jurisdiction Only.

THANK YOU !!

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