

Le Gaufers

Booth no. 65 Sector 8b,
Chandigarh.
PH: 9877770962
GST 04ADHFS1532M1Z1

Name: _____

Date: 25/07/22 Pick Up
19:01

Cashier: biller Bill No.: 1870

Item Qty. Price Amount

Almond 1 240.00 240.00

Praline

Choice Of Base (Waffle):

Classic - 1x0 = 0

Ferrero Affair 1 280.00 280.00

Choice Of Base (Waffle):

Classic - 1x0 = 0

Total Qty: 2 Sub Total 520.00

CGST 2.5% 13.00

SGST 2.5% 13.00

Grand Total ₹ 546.00

FSSAI Lc No. 13020001000373

OFFER : Got your order ? Loved
the food?

Rate us on Zomato/Swiggy and
tag us on Instagram

@legaufres_india

Get 15% OFF on your next pickup
order.

Balaram Mullick & Radharaman Mullick LLP

Eco Park, Misti Hub, Gate No. 3

Shop No. 4, Action Area - II

FSSAI NO : 12818019000612

Kolkata-700156

West Bengal

9830127568

GSTIN No : 19AARFB7886L1Z0

Retail Invoice

Memo# 18894 01:26 PM 09-Jul-2022

Printed On: 09-Jul-2022 01:26 PM

User: 1700 Pax# 1

Order# 67

Sr Product Qty Rate Amount

1 Rabri 040610 0 500.00 100.00

2 Chhane Para 170 0 500.00 150.00

3 Rossogolla 1704 1 12.00 12.00

Sub Total 262.00

Output CGST- 2.5% 6.55

Output SGST - 2.5% 6.55

Round Off: -0.10

Total Qty: 1 Amt: 275.00

(Rupees Two Hundred Seventy Five Only)

Tender: 275.00

Pay Mode: 275.00

Item Value 262.00

Output CGST- 2.5% 6.55

Output SGST - 2.5% 6.55

Original for Recipient

VERKA EXPRESS MILK BAR
EXCEL ENTERPRISES, 177 INDUSTRIAL AREA PH 1
Chandigarh

Cash

TAX INVOICE

B TO C

Page 1 of 1

Phone : 01725072869

GSTIN No.: 04AACFE8867H1Z9

FSSAI No: 13014001000085

Ref.Doc.No.:

Invoice No. 004171

State Code:04

Invoice Date

25/07/2022

Details of Recipient (Billed To)

Details of Consignee (Delivery at) (If other than Billed To)

Cash Account

GSTIN :		State Code:		GSTIN :		State Code:							
HSN/ SAC	Description	Quantity	Rate	Taxable Value	UT GST %	UT GST Amt	CGST Amt	IGST Amt	CGST %	IGST %	Cess Amt	Ci/Cess Amt	Amount
0403	SWEET LASSI	2.00	25.00	47.62	2.50	1.19	2.50	1.19					
9963	VEG THALLI	1.00	90.00	85.71	2.50	2.14	2.50	2.15			0.00	0.00	50.00
9963	CHANNA RICE	1.00	75.00	71.43	2.50	1.79	2.50	1.78			0.00	0.00	90.00
9963	CHOLE BHATURA	1.00	75.00	71.43	2.50	1.79	2.50	1.78			0.00	0.00	75.00
2202	COLD DRINK 300ML	1.00	20.00	14.29	14.02	2.00	14.02	2.00			12	1.71	20.00
Totals :		6.00		290.48		8.91		8.90			1.71	0.00	310.00

GST 5% On Rs. 276.19

GST 12%+ 28% On Rs. 14.29

CESS @12%

13.81

4.00

1.71

Total

310.00

Total Value:

310.00

UT GST

8.91

CGST

8.90

Grand Total

310.00

Net Amount

310.00

Rupees: Three Hundred Ten Only

1. Goods once sold will not be taken back.

2. Interest @ 24% p.a. on payments not received within 30 days.

3. We do not own any responsibility after goods leave our premises.

4. E. & O. E.

For VERKA EXPRESS MILK BAR

GST Payable on Reverse Charge: [No]

Authorised Signatory