

RETAIL INVOICE

CHOKHO JEEMAN

1/48, Delhi Gate, Agra- 282002
Ph:- 0562-4040338, 8392883997
Email:- chokhojeeman@gmail.com
GSTIN:- 09ACWPJ4082B1ZE
FSSAI Lic No. 12715001000164

Name:

Date: 18/09/22
Cashier: biller
Token No.: 110

Pick Up
Bill No.: 36402

No.Item	Qty.	Price	Amount
1 PREMIUM WATER BOTTLE - HSN:996331	1	25	25.00

Total Qty: 1	Sub Total	23.81
CGST	2.5%	0.60
SGST	2.5%	0.60

Round off -0.01
Grand Total ₹ 25.00

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Name:

Date: 18/09/22
Cashier: biller
Token No.: 109

Pick Up
Bill No.: 36401

No.Item	Qty.	Price	Amount
1 SADA THALI - HSN:996331	1	190	190.00

Total Qty: 1	Sub Total	180.95
CGST	2.5%	4.52
SGST	2.5%	4.52

Round off +0.01
Grand Total ₹ 190.00

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