

॥ श्री हरिः ॥

GSTIN:09ACLPA8089Q1ZO Ph.:0522-433554

Tax Invoice

NET RAM AJAY KUMAR

Shri Ram Road, Lucknow (U.P.)

Invoice No.:22-23/36280

Date :16/10/2022

ITEMS	QTY.	PRICE	AMOUNT
KACHODI-1PCS (HSN: 996331)	10.00	37.50	375.00
TOTAL :	10.00		375.00

[CASH] **G.Total: ₹ 375.00**

GST Summary :

DESC. VALUE CGST SGST

GST @5% 357.14 8.93 8.93

Cash Tendered : 375.00

Change Returned : 0.00

FSSAI 12714066000715

Terms & Conditions:

- 1.All Bengali Sweets should be consumed same day.
- 2.All Milk/Desi Ghee/Dry Fruits items should not be refrigerated.
- 3.Milk/Ghee items should be consumed within 3 days of purchase.
- 4.Dry Fruits items should be consumed within 6 days.
- 5.All snacks to be consumed hot & within 3 hours of purchase.
- 6.All Prices are inclusive of GST.
- 7.All disputes to be settled in Lucknow Jurisdiction Only.

*Bytes & Bytes Software-9415789632.

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Tax Invoice

NET RAM AJAY KUMAR

Shri Ram Road, Lucknow (U.P.)

Invoice No.:22-23/36279

Date :16/10/2022

ITEMS	QTY.	PRICE	AMOUNT
MINIRAL WATER- -LTR	1.00	20.00	20.00
KACHODI-1PCS (HSN: 996331)	8.00	37.50	300.00
TOTAL :	9.00		320.00

[CARD] **G.Total: ₹ 320.00**

GST Summary :

DESC. VALUE CGST SGST

GST @5% 285.71 7.14 7.14

GST @18% 16.95 1.53 1.53

FSSAI 12714066000715

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