

# TAX INVOICE/BILL OF SUPPLY

Original

For Receipt

|                       |  |                    |
|-----------------------|--|--------------------|
| GSTIN 29ADOPN2363E1ZC | <b>Geeta Sales Corporation</b>   | Phone : 9513959311 |
| FSSAI No :            | Balamandir Karwar,1080/K,Ground Floor,Hindhu Highschool<br>Complex, Karwar Main Road, Kone village<br>Karwar -581301, Uttara Kannada,Karnataka,India | Website :          |
|                       | State Code 29  | Date : 16-01-2023  |
| To : Nagraj           |  | Is Service : N     |

| Sl No                         | Description of Goods        | HSN/SAC Code | Quantity | Rate in INR per unit | Discount | Taxable Amount | Tax Rate | CGST         | SGST         | Total Value in INR |
|-------------------------------|-----------------------------|--------------|----------|----------------------|----------|----------------|----------|--------------|--------------|--------------------|
| TAX INVOICE: 31TI/05093/22-23 |                             |              |          |                      |          |                |          |              |              |                    |
| 1                             | Molsi's Pepper Cashews 200g | 20081910     | 1.000    | 223.21               | 0.00     | 223.21         | 12.00    | 13.39        | 13.39        | 249.99             |
| <b>Total</b>                  |                             |              |          |                      |          | <b>223.21</b>  |          | <b>13.39</b> | <b>13.39</b> | <b>249.99</b>      |

Net Amount :

INR Two Hundred Fifty Only

Round Off 0.01  
Net Amount 250.00

# KAMAT PLUS VEG RESTAURANT

GST: 29ENGP05667E1ZL

Name: \_\_\_\_\_

Date: 16/01/23 Dine In: K-A4  
21:09

Cashier: KPI Bill No.: 122

| Item          | Qty. | Price  | Amount |
|---------------|------|--------|--------|
| Dal Khichdi   | 1    | 120.00 | 120.00 |
| Mineral Water | 1    | 20.00  | 20.00  |

Total Qty: 2 Sub Total 140.00

**Grand Total ₹ 140.00**

FSSAI Lic No. 11221329000022  
Thanks

# KAMAT PLUS VEG RESTAURANT

GST: 29ENGP05667E1ZL

Name: \_\_\_\_\_

Date: 16/01/23 Dine In: K-B4  
14:46

Cashier: KPI Bill No.: 42

| Item               | Qty. | Price  | Amount |
|--------------------|------|--------|--------|
| South Indian Thali | 1    | 100.00 | 100.00 |
| Mineral Water      | 1    | 20.00  | 20.00  |

Total Qty: 2 Sub Total 120.00

**Grand Total ₹ 120.00**

FSSAI Lic No. 11221329000022  
Thanks

# ವಸವೇಶ್ವರ ಖಾನಾವಳಿ

ವಿದ್ಯಾನಗರ, ಹುಬ್ಬಳ್ಳಿ

**Basaveshwar Khanavali**

Opp. KLE Arts College, Vidyanagar, Hubli



ಫೊ. \_\_\_\_\_ ದಿನಾಂಕ : \_\_\_\_\_

| ವಿವರ                                  | ರೂಪಾಯಿ       |
|---------------------------------------|--------------|
| ಗೂಟ (Meals)<br>Drg Dola<br>ಗೂಟ (Roti) | 140/-        |
| ಏಸರಲ್ ವಾಟರ್<br>Mineral Water)         | 20/-         |
| ಹೋಲಿಗೆ (Holige)                       |              |
| <b>TOTAL</b>                          | <b>160/-</b> |

Signature