

Tax Invoice

Customer Copy

No. FS161920-
0829471

Date: 08-02-23 4:13:36 PM

Cashier ID/Name:

SSV1013 (Rahul Kumar)

Remarks/Bill to name :

Item	HSN/ SAC	Quantity/ Unit	Price (INR)	Amount (INR)
Rajma with Rice 350g	99633 1	1 NOS.	129.00	129.00
Special Thali	99633 1	1 NOS.	255.00	255.00
Mineral Water Bottle 1 Ltr	99633 1	1 NOS.	38.09	38.09
SubTotal				422.09
Taxable Value				422.09
CGST				10.56
SGST/UTGST				10.56
Total				443.21
R/Off				0.00
Grand Total				443.21

GST Summary

Type	Rate	Taxable Value	GST Amount
CGST	2.50	422.09	10.56
SGST/UTGST	2.50	422.09	10.56
Total GST			21.12

Mode of Payment:	Ref No.	Date	Amount
Credit Card	00000000876 3	8-2-23	443.21
Approval Code			5397
Total Payment			443.21