

SUPER CREMICA SWEETS
JALANDHAR CITY

GST 03AEYPK7465F1212

WELCOMES YOU

..... CASH/BILL

TABLE 0000
NO.000452

CVR 01 WAITER 00

DATE:-23-02-2023

.....
DESCRIPTION QTY RATE AMOUNT

.....
CREMICA SPL.CUP 2.000 70.00 140.00

SUB_TOT ITM= 1 Q=2.000 140.00

BL - TOT<ROUNDED>

.....
CASH 140.00

.....
ABOVE PRICES INCLUDE TAXES

CGST @ 9.00% ON 118.64 10.68

SGST @ 9.00% ON 118.64 10.68

TOTAL GST 21.36

THANKS FOR YOUR KIND VISIT

ASHOK

22:21:53 M/C NO

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