

24SEVEN Convenience Store
Ground Floor, 38 Badri Dass Colony
B H C Chowk, Jalandhar-1
LEO FORT JALANDHAR

GSTIN:06AABC64768K22A
CIN : L16004MH1936PLC008587
FSSAI LICENSE:
TAX INVOICE/BILL OF SUPPLY

Bill No: C121T122B0018884
Bill By: Archana Date: 23-02-2023
Cust. Name: TFS Default C Time: 16:22

HSN	Product	Price	Amount	Disc	GST%	QTY	Net Amt
22029090	RED BULL ENERGY DRINK 350ML**	165.0	165.00	0.00	40.00	1.0	165.00
210690	4700BC HIMALYA SALT CARAMEL POPC	99.00	99.00	0.00	12.00	1.0	99.00
Total 2.00 Item							264.00
Gross Amount							264.00
Round Off							0.00
Bill Amount							264.00

GST Summary

Type	Taxable Value	Tax %	Tax Amount
CESS	117.86	12.00	14.14
CGST	117.86	14.00	16.50
	88.39	6.00	5.30
SGST	117.86	14.00	16.50
	88.39	6.00	5.30
			57.74

Payment Details

Credit Card 264.00

GPIL, Regd. office: Macropolo Building, GF Floor
Dr. Babasaheb Ambedkar Rd, Lalbaug Mumbai-400033

Contact us-

feedback-tfs@modi-ent.com
Web : <https://www.24-seven.in/>
Store Tel No : 01815029989
Cust. Care No. : 7827-247-247

Thanks for Shopping, see you soon !!

