



BANGALORE AIRPO  
GSTIN NO: 29AAOCT0602K32F  
FSSAI Lic. No.: 10021008000002

Order No: 88

Tax Invoice

Sales Person Shahanas N Date.: 16-02-2023  
GST Bill No: 00120103158318 Time: 03:58  
UPI Ref No: 202302160104700

ITEM NAME

HSN SAC QTY RATE TOTAL

Milk Tea

996331 1.00 180.95 180.95

No of Items: 1.00  
Subtotal (Excl. of Tax) 180.95  
Tax 9.04  
Total 189.99  
Round Off 0.00

PAYTMR 189.99

GST DETAILS

TAX NAME	Tax%	Tax Basis	Tax Amount
CGST	2.50	180.95	4.52
SGST	2.50	180.95	4.52

Total GST 9.04

Customer Care NO: 1800208282638

\*\* Thank You \*\*

SIGNATURE

Jahid Inandar

Corporate Director Operation

*Jahid*