

TAX INVOICE

Bill No - BY1020023040370
Bill Date - 05-04-2023 09:26 PM
Terminal - cafe1

Customer Info

Name - Mukul S
Contact No. - 6666666666

ITEM	QTY	RATE	DISC	NET AMT.
Roasted Papad	2.0	52	0	105.00
Egg Bhurji	1.0	105	0	105.00
Glass	2.0	10	0	20.00
Water Bottle	2.0	30	0	60.00
TOTAL QTY:	7.0	SUB TOTAL:		290.00

Two Hundred Ninety Only

SUB TOTAL: 290.00
PAID AMOUNT: 290.00
PENDING AMOUNT: 0.00
Discount Amount 0.00

TAX DETAILS

GST(%)	SALE	CGST	SGST	IGST
0.00	20.00	0.00	0.00	0.00
5.00	270.00	6.43	6.43	12.86

NOTE- ITEMS ONCE SOLD CANNOT BE RETURNED
Thanks, Visit Again!!!