



OAM INDUSTRIES INDIA PVT LTD
 Unit No S-24 Second Floor, S No 207,
 Viman Nagar Road Phoenix Mall, Viman Naga
 GSTIN : 27AAAC08897J1Z0
 FSSAI NO: 11521034000415

**** Tax Invoice ****

*** SELF-SERVICE ***

SAC Code : 996331

**** Credit Bill ****

Order No. : **14**
 Invoice No. : 23/240MPH0017505
 Date & Time : 06-05-23 12:07:42
 Cashier Name: GAIKWAD POS:RPP08

Total KOT : 1

Customer Details :-

Cust. Name : ARISTON GROUP MANE

Cust. Name : Card Payment
 State : Maharashtra (27)

Description	Qty	Rate	Amount
NAWABI DELUXE THA 41		339.00	13,899.00

Subtotal	13,899.00
Taxable Amount	13,899.00
GST Amount	694.96
Total Amount	14,593.96

GST %	Base Amt	CGST	SGST
5%	13,899.00	347.48	347.48

Rounding : 0.04
 Total Incl of GST **14,594.00**

Customer Account : 14,594.00
 Cust. No. : OMPHC00006

****THANKS FOR VISITING HALDIRAMS****
****NO RETURN NO EXCHANGE****

FOR ANY QUERIES CALL-712-2681191/92/93
 Note : PLASTIC CONTAINERS/TRAY ARE OF 30
 MICRONS & BUYBACK FACILITY FOR RS 20
 PER KG AFTER AVAILABLE PROPERLY CLEANED

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OAM INDUSTRIES INDIA PVT LTD
 Unit No S-24 Second Floor, S No 207,
 Viman Nagar Road Phoenix Mall, Viman Naga
 GSTIN : 27AAAC08897J1Z0
 FSSAI NO: 11521034000415

**** Tax Invoice ****

*** SELF-SERVICE ***

SAC Code : 996331

**** Credit Bill ****

Order No. : **159**
 Invoice No. : 23/240MPH0017242
 Date & Time : 05-05-23 16:40:48
 Cashier Name: GAIKWAD POS:RPP08

Total KOT : 1

Customer Details :-

Cust. Name : PRASHANT MANE ARISTON

Cust. Name : Card Payment
 State : Maharashtra (27)

Description	Qty	Rate	Amount
NAWABI DELUXE THA 9		339.00	3,051.00

Subtotal	3,051.00
Taxable Amount	3,051.00
GST Amount	152.56
Total Amount	3,203.56

GST %	Base Amt	CGST	SGST
5%	3,051.00	76.28	76.28

Rounding : 0.44
 Total Incl of GST **3,204.00**

Customer Account : 3,204.00
 Cust. No. : OMPHC00006

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Total
 17798