

GST INVOICE
Under GST Rules
INVOICE CASH / CREDIT



GSTIN : 32AAJFS4826R2ZK
PAN : AAJFS4826R
FSSAI No. : 11322007000858

DOWNTOWN - TAX INVOICE

Name: _____ Invoice No: M3-S3-02515 Date: 23/08/2023 Time: 16:32 KOT No: 2796 Table: 1 Covers: 1 Steward: BALKRISHNAN

Sl. No.	HSN/SAC Code	Item	Unit	Rate	Qty	Value	Discount	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Amount
01	996331	MIXED TEA	Nos	33.33	2	66.66		66.66	2.5	1.67	2.5	1.67	70.00

Net Value : 66.66
CGST : 1.67
SGST : 1.67

By Cash Rupees Seventy Only Bill Amount : 70.00

E&OE 23/08/2023 16:32:22 Guest's Signature _____ Cashier- BENNY

Rajaji Road, (off M. G. Road), Ernakulam, Cochin - 682 035, Phone: +91 - 484 - 4146666, Fax: +91 - 484 - 2364162, E-mail: reservations@abadhotels.com Website: www.abadhotels.com

CATERING STALL

G. NITHYA
Railway Station, Ernakulam.
TVC - 84 GSTIN : 33RUPN575LIZ3

CASH BILL

No _____ Date 23.08.23
To Ernakulam

S.No.	PARTICULARS	RATE	AMOUNT
			Rs. Ps.
	Snax	30	
		20	
		100	
		15	
		<u>165</u>	

For CATERING STALL

8/23/23, 2:56 PM about:blank

AMUL ICE CREAM

3RD FLOOR, FOOD COURT, LULU
MALL, KOCHI.

PHONE :
EMAIL : yummyamul@gmail.com
TAX BILL
GSTIN : 32AAIFO2984P1ZN

INVOICE NO : AM14029 DATE : 23/08/2023
BILLED TO : CASH SALE

No	ITEM DESCRIPTION	MRP	QTY	RATE	TOTAL
1	LE/RAJ BHOG REGULAR (70GM)	116.82	2	116.82	233.64

TOTAL : 233.64
TOTAL : RS. 234.00

GRAND TOTAL : ₹ 234.00 /-

RUPEES : TWO HUNDRED AND THIRTY
FOUR ONLY

RECEIVED AMOUNT : RS. 0 /-
BALANCE CREDIT AMOUNT : RS. 234 /-

GST DETAILS	VALUE	CGST	SGST
18%	198.00	17.82	17.82
TOTAL	17.82	17.82	

REAL MILK REAL REAL ICE CREAM, """"