

RETAIL INVOICE

**Gupta Brothers- Newtown**

Block-AI - 61  
Street No- 24  
Action Area-1,  
Near Tank No-. 3  
New Town,  
Kolkata-700156  
Contact No.-8100854032  
GSTIN- 19AADCG7132K2ZD

Name:

Date: 18/08/23      Pick Up  
20:45

Cashier: biller      Bill No.: NT7852

No.Item	Qty.	Price	Amount
1 Tea	1	28.50	28.50

Total Qty: 1      Sub Total      28.50  
CGST      2.5%      0.71  
SGST      2.5%      0.71

Round off      +0.08  
**Grand Total      ₹ 30.00**

FSSAI Lic No. 12819013000814  
Thanks & Visit Again...

KASHIIPUR ROAD STAR WELFARE SOCI  
KOLKATA STATION  
GST NO. 19AABAK559701ZN

BILL NO : 4388  
DATE: 27/08/23

TIME: 15:47

ITEM      QTY      RATE      AMOUNT

FOUR WHEELER

1No      59.00      59.00

TOTAL ITEM(S) : 1      /QTY: 1.000  
TOTAL AMOUNT:      59.00

TOTAL :      59.00