

॥ श्री हरिः ॥

GSTIN:09ACLPA8089Q1Z0

Ph.:0522-4335144

Tax Invoice

**NET RAM AJAY KUMAR**

Shri Ram Road, Lucknow (U.P.)

Invoice No.:23-24/22723

Date :27/08/2023

| ITEMS                           | QTY.        | PRICE | AMOUNT        |
|---------------------------------|-------------|-------|---------------|
| MINIRAL WATER-<br>-LTR          | 1.00        | 20.00 | 20.00         |
| KACHODI-1PCS<br>( HSN: 996331 ) | 6.00        | 42.50 | 255.00        |
| <b>TOTAL :</b>                  | <b>7.00</b> |       | <b>275.00</b> |

[CASH]

**G.Total: ₹ 275.00**

GST Summary :

| DESC.   | VALUE  | CGST | SGST |
|---------|--------|------|------|
| GST @5% | 261.90 | 6.55 | 6.55 |

Cash Tendered : 275.00

Change Returned : 0.00

**FSSAI 12714066000715**

Terms & Conditions:

- 1.All Bengali Sweets should be consumed same day.
- 2.All Milk/Desi Ghee/Dry Fruits items should not be refrigerated.
- 3.Milk/Ghee items should be consumed within 3 days of purchase.
- 4.Dry Fruits items should be consumed within 6 days.
- 5.All snacks to be consumed hot & within 3 hours of purchase.
- 6.All Prices are inclusive of GST.
- 7.All disputes to be settled in Lucknow Jurisdiction Only.

\*Bytes & Bytes Software-9415789632.