

SRI KRISHNA SWEETS

No:170,Jawaharalalnehru Road

MSK Shopping Complex

Thiruvallur

THIRUVALLUR Branch

GSTIN : 33ADZPM4633P1ZP

FSSAI : 12419023002261

Cash Bill

Bill No. :TVL-POSC 9920

Date:11-11-2023 11:25:13

You are Served by: 20904-KUSMA

customer contact- 1

No	Items	Gst %	Qty	Rate	BaseValu
1	BADUSHA	5	300	806.67	242.0
2	THEKALAI CANDY 20 PCS	5	1.000	47.62	47.6
3	Ribbon Pakkoda - 0.250g	12	1.000	123.21	123.2
4	MOTTA MIXTURE 250GM PACK	12	1.000	123.21	123.2
5	KAI MURUKKU 250g PACK	12	1.000	123.21	123.2
6	DHALL MIXTURE 250GM PACK	12	1.000	147.32	147.3
7	CASHEW DATES BURFI	5	250	1510.48	377.6
8	MYSURPA 250G PACK	5	1.000	215.24	215.2

Total Items : 8 Sub Total Rs. 1399.43
Gross Amount Rs. 1399.43

Discount Amount .00

Total CGST Rs. 53.07
Total SGST Rs. 53.07

Net Amount: Rs. 1505.60

Round Off Rs. 0.40

Net Payable Rs. 1506.00

*** Thank You - Visit us again ***

Customer Care Contact No: 044-42616161

Toll Free No: 1800 102 2343 /
18008902202

For Online Shopping :
www.srikrishnasweets.com



Email Us :

customercare@srikrishnasweets.com

Diwali gifts to neighbors
KAKADA RAMPRASAD

GSTIN No : 33AAOFK0078Q1ZS Phone : 26442851

FSSAI LIC NO : 12416002003707

Bill No : 391737 Dt : 10/11-2023

ITEMS	NOS	QTY	RATE (Rs.)
KAJU KATLI	4	0.50	2,095.24
SWEETS	1	0.60	285.71
BOONDHI LADDU	1	0.50	380.95
SWEETS	1	0.90	428.57
SWEETS	1	0.80	380.95
GST @ 5%			178.58

KAKADA'S PAID
CHENNAI

Round Off (+/-) 0.00
TOTAL (Rs.) 3,750.00

TAX RECEIPT SUMMARY

GST Type	HSN/SAC	TAX %	TAX AMT
CGST	2106	2.5%	89.29
SGST	2106	2.5%	89.29
Total GST			178.58

No 32, Ormes Road, Kilpauk, Chennai - 600010
HAVE A SWEET DAY....

KAKADA RAMPRASAD

GSTIN No : 33AAOFK0078Q1ZS Phone : 26442851

FSSAI LIC NO : 12416002003707

Bill No : 391736 Dt : 10/11-2023

ITEMS	NOS	QTY	RATE (Rs.)
DRY FRUIT BOX	2	2.24	4,000.00
DRY FRUIT BOX	1	1.86	1,660.71
GST @ 12%			679.29
TOTAL (Rs.)			6,340.00

KAKADA'S PAID
CHENNAI

TAX RECEIPT SUMMARY

GST Type	HSN/SAC	TAX %	TAX AMT
CGST	0802	6%	339.65
SGST	0802	6%	339.65
Total GST			679.29

No 32, Ormes Road, Kilpauk, Chennai - 600010
HAVE A SWEET DAY....

HDFC BANK

We understand your world

KAKADA RAMPRASAD

Kakada Ramprasad

No 32 Ormes Road Kilpauk

Date: 2023-11-16 Time: 12:47:16

TID: 99973218

BATCH NO: 119

INVOICE NO: 7721

AID:

FSI: E800

A0000000031010

APP: VISA

TVR: 0080046000

TC: 0164A478A9956780

SALE

CARD: XXXX-XXXX-XXXX-3477 EMV

with PIN

CARD TYPE: VISA

AUTH CODE:

173556

RRN: 000000008586

BASE AMOUNT: Rs. 10,090.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

N N SRIMAN (MARRIAGE)

I agree to pay as per the card issuer's agreement.

VERSION V-2.0.0

Razorpay

**** Merchant Copy ****