

॥ श्री हरिः ॥

GSTIN:09ACLPA8089Q1ZO Ph.:0522-4335144

Tax Invoice

NET RAM AJAY KUMAR

Shri Ram Road,Lucknow (U.P.)

Invoice No.:23-24/38334

Date :15/12/2023

ITEMS	QTY.	PRICE	AMOUNT
KACHODI-1PCS (HSN: 996331)	14.00	42.50	595.00
TOTAL :	14.00		595.00

[CARD]

G.Total: ₹ 595.00

GST Summary :

DESC.	VALUE	CGST	SGST
GST @5%	566.67	14.17	14.17

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.