

TAX INVOICE

**SHRIRAM TAMTAMWALA**

26/ Vishvakarma Timber Compound, Opp. SBI

Bank, Near Gada Circle, Harni, Vadodara

Ph. 02652482111 M. 6356156111

Email: originalshriramtamtamwala@gmail.com

GSTIN = 24AAYPG4777G127

State : Gujarat ; State Code : 24

Invoice No. 44330

Date : 08-02-2024

Time : 7:35:16PM

To, Cash

Ph. : GSTIN :

Sr.	Description	Pack	Qty	Rate	Amount
1	200S Tamtam 500g	500gg	1	200.00	200.00

Total Qty

1

Item Discount Inclusive

0.00



Gross Amount 200.00

Bill Discount 0.00

**Total 200.00**

Amount In Words: Two

Hundred Only

QR Code Payment

Tender Details

Tender Amount

200.00

Change Given

0.00

Cash : 200.00, Credit Card : 0.00, 0.00 Wallet : 0.00

0.00

HSN Code of all Non-keen Products : 210690

Have a Nice Day

Thanks for your kind visit

DETAILS OF GST TAX

GST %	Taxable Amt	SGST Amt.	CGST Amt.	Tax Amt.
5 %	190.48	4.76	4.76	9.52