

**Tax Invoice****Customer Copy**No: C1022325-  
0011616

Date: 06/08/24 2:38:53 PM

Cashier ID/Name: AFC1002 (Pankaj)

Table: 12

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Remarks Bill to name:

Item	HSN/ SAC	Quantity/ Unit	Price (INR)	Amount (INR)
Special Thali	99633 1	3 NOS.	290.00	870.00
SubTotal				870.00
Taxable Value				870.00
CGST				21.75
SGST/UTGST				21.75
Total				913.50
R/Dtl				0.00
Grand Total				913.50

**GST Summary**

Type	Rate	Taxable Value	GST Amount
CGST	2.50	870.00	21.75
SGST/UTGST	2.50	870.00	21.75
<b>Total GST</b>			<b>43.50</b>

Mode of Payment	Ref No.	Date	Amount
Credit Card	Credit Card	6-8-24	913.50
Manual	Manual		
<b>Total Payment</b>			<b>913.50</b>

Your Number is: 35