

श्री हरि: ॥

GSTIN:09ACLPAK089Q1ZO

Ph.:0522-4335544

Tax Invoice

**NET RAM ANAND KUMAR**

Shop No. 101, Road, Lucknow (U.P.)

Invoice No.:24-25/28908

Date :16/11/2024

ITEMS	QTY.	PRICE	AMOUNT
MINRAL WATER-TR	4.00	20.00	80.00
KACHODI-1PCS	14.00	42.50	595.00
<b>TOTAL :</b>	<b>18.00</b>		<b>675.00</b>

[CASH]

**G.Total: ₹ 675.00**

GST Summary :

DESC.	VALUE	CGST	SGST
-------	-------	------	------

GST @5%	642.86	16.07	16.07
---------	--------	-------	-------

Cash Tendered : 675.00

Change Returned : 0.00

FSSAI 12714066000715

Terms & Conditions:

1. All Bengali Sweets should be consumed same day.

All Milk/Desi Ghee/Dry Fruits items should not be refrigerated.

Milk/Ghee items should be consumed within 3 days of purchase.

Dry Fruits items should be consumed within 6 days.

All snacks should be consumed hot & within 3 hours of purchase.

Price is inclusive of GST.

All disputes shall be settled in Lucknow Jurisdiction.

Res & Bytes Software-9415739632.