

HARTSH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10,SECTOR-83
 SAPPHIRE MALL, GURUGRAM-122001
 GST NO:06AABCH2910G173
Tax Invoice

CTIONERS PVT LTD
 SECTOR-83
 UGRAM-122001
 2910G173
 ice

Memo# Sapsr/73616 04:40 PM 07-Oct-2020
 User: raj

04 PM 13-Oct-2020

Rate **GATEIN**
 NO
 210690
 226.00 330.00
DATE
KRISUMI
 330.00
 330.00
 330.00
 294.64
 17.68
 17.68

Sr	Product	Qty	Rate	Amount
1	Plain Dhe	210690		
		2	220.00	441.10
T	12.000%	47.26		
2	Dal Kachori	210690		
		20.000	17.00	340.00
T	12.000%	36.43		
3	Sa	0690	20.000	18.00
T	12.000%	38.57		
4	Black Kachori	210690		
		2.000	355.00	710.00
T	5.000%	33.81		

Sub Total: 1851.00
 Round Off: 0.00

Total Qty: 44.005 Amt: 1851.00
 Pay Mode: paytm: 1851.00

Item Value 1695.00
 Output Cgst @ 2.5% 11.20
 Output Cgst @ 6% 61.13
 Output **GATEIN** 1.5% 16.91
 Output Cgst @ 6% 61.13

Thanks **DATE** 07/10/2020

KRISUMI CORPORATION

Raj
 SISUP

& O.E