



Payment Successful

₹1,274

21 Feb 2024, 06:44:02 PM

Auth-Code : 877648

RRN - 022124015445

Paid at THEOBROMA FOODS PRIVATE LIMITED

Shop LG 134

Customer Details

Name ASHOK YADAV

Payment Details

Trn ID 202402210108900009671336
 94232055678
 Order ID 20240221184341015445
 11019149
 Card No3766
 Bank MID 4/0000092206954
 Bank IID 60502866
 AID A0000000031010
 APPR Code 877648
 Acquiring Bank ICICI Bank Limited
 Card Type VISA
 App Label Visa Credit
 Transaction Type SALE
 Serial No 1491818491
 MID IRISBR20808517242629
 TID 11019149

I agree to pay as per cardholder agreement. Thank You. PIN Verified OK. Signature not required.

Merchant Copy
PAYTM POS Version 1.0.0.0



FSSAI No : 10822005000330
 THEOBROMA FOODS PVT LTD
 Shop Number LG-134, Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 GSTIN- 06AACCT0588K1Z3
 Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS038174
 Inv. Date : 21-02-24 18:42:22
 Customer Name: A
 Contact No. : 9999999999

Takeaway

Description	HSN/SAC	Qty.	Rate	GST%	Amount
Eggless Banana Cake [200g]					
19059010 2			140.00	18%	280.00
Eggless Mava Cake [225g]					
19059010 2			250.00	18%	500.00
Cheese Crackers [100g]					
19059030 2			150.00	18%	300.00
Total					1,080.00
CGST					97.20
SGST/UTGST					97.20
Net Total					1,274.00
Rounding-off					-0.40
Offline Card					-1,274.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,080.00	9.00	97.20
SGST	1,080.00	9.00	97.20

GATE IN 2189
 DATE 21/02/24
 KRISHNA
 P. S. Yadav