

You have saved Rs. 1296.98

Place of Supply & State Code: 06 HP
 Customer Type: URD

TAX INVOICE

Original for Recipient
 Date: 08/12/2023 11:22:48 Bill No: 49
 Store: IC74 Cashier: 60546250 Pos No: R106

HSN Code	Item Description	Net Price	Qty	Value
1)	CGST @ 0.00% SGST @ 0.00%			
96190010		210.00	2	420.00
✓	STAYFREE SECURE XL RING SANITARY PAD 40 PCS			
07092000		40.00	1.115	44.60
✓	SPRING ONION - KG			
07092000		6.00	2	12.00
✓	COPRIANDER BUNCH			
07020000		60.00	2.570	154.20
✓	TOMATO			
07092000		35.00	2.985	104.48
	CARROT DELHI KG			
07092000		35.00	3.325	116.38
✓	POTATO 2 kg PACK			
07092000		39.00	2.600	101.40
✓	CAPSICUM GREEN			
07092000		22.00	4.345	95.59
✓	CABBAGE REGULAR KG			
07092000		36.00	3.055	109.98
✓	CUCUMBER KEERA 1g			
07092000		19.00	4.315	81.99
	CALIFLOWER kg SML CRT			
07092000		59.00	1.045	356.66
✓	ONION RED SML 2 kg PACK			
2)	CGST @ 2.50% SGST @ 2.50%			
15079010		625.00	1	629.00
✓	FORTUNE SOYA MLH FEND SOYABH OIL 5L CAN			
11061000		85.00	1	340.00
✓	BESAN 1 kg PP			
3)	CGST @ 6.00% SGST @ 6.00%			
04051000		275.00	2	550.00
✓	AMUL BUTTER 500 g CBD			
04063000		378.00	3	1134.00
✓	BRIT TIC 39 CHEESE SLICES 1P 6679 PP			

1.44663520

Items: 15	Qty: 21	4460.28
Round up		-0.28
Net Amount Due		4460.00
Total Amount Paid		4500.00
Net Amount Paid in CASH		4500.00
Change		40.00
AMOUNT INCLUSIVE OF APPLICABLE TAXES		

GST Breakup Details		Amount (INR)			
GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	1807.28	0.00	0.00	0.00	1807.28
2	922.84	23.08	23.08	0.00	969.00
3	1503.58	90.21	90.21	0.00	1684.00
Total	4233.70	113.29	113.29	0.00	4460.28

PaymentRefNo# IC74106004900122023

Tax Invoice# 10819005000694
 Date: 08/12/2023 11:22:48