

K. P. Stores
eroor

Mountain Dew

4 bottles

40x4 = 160

BEST / HAWAII / TURF
PALACHUVADU JUNCTION
THUTHIYOOR ROAD
MOB : 9061833777

INVOICE

Bill No. : 13772 Time : 15:01 hrs
Date : 23-10-2021 User : BEST

PARTICULARS	QTY	RATE	AMOUNT
MANTHY FULL	2 Qty	590.00	1180.00
MANTHY 1/4	1 Qty	160.00	160.00
TOTAL	3 Qty		₹ 1340.00

328
1668



BEST BAKERS VENNALA

Near Gov. HSS Vennala
Kochi

Mob: 9895711666, 9895711666

GSTIN : 32AAHFB5901A1Z9

FSSAI NO : 11318007001766

POS INVOICE

Bill No : VNL27774
Date : 23-Oct-2021 10:57 AM

Product	Qty	Rate	Total
PUFFS CHIKEN	2.00	25.0	50.0
PUFFS MEAT	10.00	21.0	210.0
Total			260.00

GST Details

HSN	Tax%	CGST	SGST	KFC	Cess
210690	9.0	3.81	3.81	0	0
210690	9.0	16.02	16.02	0	0
Total		19.83	19.83	0	0

Total Paid : 260

Total 2 Items

Smn :-

RateType :- B2C21-22

Cash Sales

SCAN AND PAY



Pepsi 2L

Cookies 2 pack

plate - 10 nos

Glass - 10 nos

midk - 2 pack

328/-

AMOUNT	RATE	QTY	PARTICULARS
180.00	180.00	1	MANTHY FULL
180.00	180.00	1	MANTHY 1/4
1340.00		3	TOTAL

8551