FRESHWAY

FSSAI NO:11320007001253

Labour Corner, Eroor, Ernakulam-682306, 9539695394

GSTIN: 32AAHFF1589N1Z2 StateCode: 32, State: Kerala

Invoice No : B 28584

Date: 09-01-2023

CASH INVOICE

To:

SL PARTICULARS	QTY	MRP	RATE	GST%	TOTAL
1 DURACELL AA CHF (HSN: 85061000)		N 20.00	20.00	18.00	119.99

Round Off :

0.01

Bill Amount: 120.00

Rupees One Hundred Twenty Only

YOU SAVED: Rs. 0.01

GST%	Taxable Amt.	CGST Amt.	SGST Amt.	CESS Amt.
18.00	101. 69	9.15	9.15	0.00
USER: 1	- RAJANI 12:31			

FRESHWAY Thank You.....Visit Again