

FRESHWAY

FSSAI NO:11320007001253

Labour Corner, Eroor, Ernakulam-682306, 9539695394

GSTIN : 32AAHFF1589N1Z2

StateCode : 32, State : Kerala

Invoice No : B 23540

Date : 11-11-2022

CREDIT INVOICE

To : CREDIT CARD SOUTH INDIAN BANK

SL	PARTICULARS	QTY	MRP	RATE	GST%	TOTAL
1	CELLO TAPE AMRO 2 INCH 1N (HSN : 3919)	2.000	55.00	50.00	18.00	100.01

Round Off : -0.01

Bill Amount : 100.00

Rupees One Hundred Only

YOU SAVED : Rs. 9.99

GST%	Taxable Amt.	CGST Amt.	SGST Amt.	CESS Amt.
18.00	84.75	7.63	7.63	0.00

USER : 1- RAJANI 12:43

FRESHWAY Thank You.....Visit Again