FRESHWAY

FSSAI NO:11320007001253 Labour Corner, Eroor, Ernakulam-682306, 9539695394

GSTIN : 32AAHFF1589N1Z2

StateCode: 32, State: Kerala

Date : 06-09-2022

Invoice No : B 17003

CREDIT INVOICE

To : CREDIT CARD SOUTH INDIAN BANK

| QTY MRP | RATE | GST% | TOTAL |
|-----------------------------|----------|-------|--------|
| 1 CELLO TAPE AMRO 2 INCH 1N | 55.00 | 18.00 | 110.00 |
| (HSN : 3919) 2.000 86.66 | E-14 H26 | | 0.00 |

Round Off :

Bill Amount: 110.00

Rupees One Hundred Ten Only

YOU SAVED : Rs. 10

| GST% | Taxable Amt. | CGST Amt. | SGST Amt. | CESS Amt. |
|-------|--------------|-----------|-----------|-----------|
| 18.00 | 93.22 | 8.39 | 8.39 | 0.00 |
| 10.00 | | | | |

USER: 1- ASWINY 16:26