

# SALES INVOICE



From:

**Samyara's Den**

Shop No. G3, Gayatri Mansion,

Road No. 1, Madhavapuri Hills,

PJR Enclave, Chandanagar

Hyderabad - 500050

Ph: +919100959624

GSTIN: 36ACGPZ0698B1ZB

FSSAI License No. 23622032001311

Invoice For: **AVASI HOTELS**

**GSTIN:** 36AAZFA6817C1Z7

**Address:** PLOT NO 7B AND 8, KONDAPUR  
VILLAGE, SERILINGAMPALLY, Hyderabad,  
Telangana,  
500084

Invoice ID

**0010123**

Issue Date

April 12, 2023

Due Date

April 26, 2023

Description	Quantity	Cost / Unit	Amount
Chocolate Walnut Brownies - 3"x3"	50.00	₹60.00	₹3,000.00
GST 18%			₹540.00
Classic NY Style Baked Cheesecake - 8" round	1.00	₹1,200.00	₹1,200.00
GST 18%			₹216.00
Apple Pie	3.00	₹76.00	₹228.00
GST 18%			₹41.04
Jumbo Sandwich Bread Loaf	6.00	₹150.00	₹900.00
GST 0%			
Shipping/Delivery			₹250.00
SUBTOTAL			₹5,328.00
CGST	9%		₹398.52
SGST	9%		₹398.52
TOTAL AMOUNT DUE			₹6,375.04

**E&OE**

Amount  
Payable to:

Account Name: M/S SAMYARAS DEN

Account Number: 204811010000021

Account Type: Current Account

IFSC Code: UBIN0820482

UPI ID: samyarasden@uboi