

AGARWAL PUSTAK BHANDAR & GIFT SHOP - 1/4/2022  
AWAS VIKAS COLONY, RUDRAPUR

Invoice No: 1

Date: Sun Oct 01 2023 05:30:00 GMT+0530 (India Standard Time)

GSTIN/UIN: 05AHMPA2414K1ZO

Consignee (Ship to): User 1

Customer GSTIN/UIN: 05AACCB2191C1Z9

State Name: Uttarakhand, Code: 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	GST	Amount
1	Product A	4901	2	150.00	0.00	300.00
2	Product B	9608	2	169.49	18.00	338.98
3	Product C	9608	1	254.24	18.00	254.24

Total Amount: 893.22

CGST: 53.39

SGST: 53.39

Final Amount: 1000.00

HSN	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Total Tax	<u>HSN Summary</u>
4901	300.00	0%	0.00	0%	0.00	0.00	
9608	593.22	9%	53.39	9%	53.39	106.78	
Total	893.22		53.39		53.39	106.78	

This is a Computer Generated Invoice