

Tax Invoice

Customer : JANAKI SAI MEENA KONURU
1040356

Bill No : 142578 Bill Time : 15:15
Date : 31/08/2019

No	Description	Qty	Rate	Value
1	FERRERO ROCHE	1.000	484.05	484.05
HSN Code : 1806.90.10				

Total : 484.05

GST %	Taxable Value	SGST Amount	CGST Amount	CESS
0.21		36.92	36.92	0.00
410.21		36.92	36.92	0.00

SGST @ 9% , CGST @ 9%

Total Quantity : 1.000
Total Items : 1

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