MYSORE – 570 027 .

GSTIN29AACFL2357F1ZD

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| --- |
| Tax Invoice |
| Customer : VENKATA SIVA KISHORE YALAVARTHI  1040115 |
| Bill No : 142579 Bill Time : 15:19  Date : 02/09/2019 |
| No Description Qty Rate Value |
| 1 FERRERO ROCHE 1.000 484.05 484.05  HSN Code : 1806.90.10 |
| Total : 484.05 |
| GST % Taxable SGST CGST CESS  Value Amount Amount |
| 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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