



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

SOLD BY: CODE FELLAS ENTERPRISES
K J SOMAIYA COLLEGE OF
ENGINEERING, VIDYANAGAR,
VIDYAVIHAR, PRIMARY SECTION,
RAJAWADI, MUMBAI,
MAHARASHTRA 400077

Customer Name: Sparsh Gupta
Phone Number: 7977954348
Email Id: sparshtgupta@gmail.com

PAN NO: 926SF739HYS12
GST REGISTRATION NO: AE10283HY263T7

Order Number: 60694d27301d791e50b022a3
Order Date: 4/4/2021 10:53:35

| Product Name | Product Price | Quantity | Net Amount | Tax Rate | Tax Amount | Total Amount |
|------------------------|---------------|----------|------------|----------|------------|-----------------------------|
| Maggi | ₹ 11 | 5 | ₹ 55 | 10% | ₹ 5.5 | ₹ 60.5 |
| Haldiram's Aloo Bhujia | ₹ 40 | 5 | ₹ 200 | 5% | ₹ 10 | ₹ 210 |
| Harpic Power Plus | ₹ 110 | 6 | ₹ 660 | 7% | ₹ 46.2 | ₹ 706.2 |
| | | | | | | Grand Total: ₹ 976.7 |