

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

Customer Name: Hardik Jain Phone Number: 8108406089

Email Id: hardikjain11@gmail.com

SOLD BY: CODE FELLAS ENTERPRISES

K J SOMAIYA COLLEGE OF ENGINEERING, VIDYANAGAR, VIDYAVIHAR, PRIMARY SECTION, RAJAWADI, MUMBAI, MAHARASHTRA 400077

PAN NO: 926SF739HYS12

GST REGISTRATION NO: AE10283HY263T7

Order Number: 60695812644ce23808ee855b

Order Date: 4/4/2021 11:39:34

| Product Name | Product Price | Quantity | Net Amount | Tax Rate | Tax Amount | Total Amount |
|--------------|---------------|----------|------------|----------|------------|--------------|
| Piknik | ₹ 12 | 10 | ₹ 120 | 5% | ₹ 6 | ₹ 126 |
| Maggi | ₹ 11 | 5 | ₹ 55 | 10% | ₹ 5.5 | ₹ 60.5 |

Grand Total: ₹ 186.5