



GoKhana

# Tax Invoice

Original of recipient

Tax invoice on behalf of -

Vendor Name : FRONTIER NRI SEVA LLP  
Restaurant Name : Go Live - 8A  
Restaurant Address :  
GSTIN : 29AAHFF7984R1Z6  
FSSAI No : 21221187001581  
Invoice No : ORD46488531  
Invoice Date and Time : 2 Aug 2024 at 01:13 PM  
Customer Name : Aman Kumar  
Food Court : Ecoworld 8A 1st Floor Cafe BLR

Item Name	HSN Code	Qty	Item Amt(₹)	CGST(%)	CGST(₹)	SGST(%)	SGST(₹)	Total(₹)
Cheese Masala Dosa	-	1	43.80	2.5	1.10	2.5	1.10	46.00
Total		1	43.80		1.10		1.10	46.00

Net Price	₹ 46.00
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Payment Method	Transaction Id
UPI	20556607762

GST is paid U/s 9(5) by ECO, as applicable  
This is a system generated invoice and does not require any signature.  
Supply attracts reverse charge : No