



## Tax Invoice

Original of recipient

**Tax invoice on behalf of -**

Vendor Name : Juice Junction  
Restaurant Name : Go Tuck - 8A  
Restaurant Address :  
GSTIN : 29ADRP7069N1Z9  
FSSAI No : 21222194000757  
Invoice No : ORD47189626  
Invoice Date and Time : 12 Aug 2024 at 01:30 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(₹)
Baby Corn Sandwich	-	1	47.62	2.5	1.19	2.5	1.19	50.00
Fruit Bowl	-	1	52.38	2.5	1.31	2.5	1.31	55.00
Total		2	100.00		2.50		2.50	105.00

Net Price	₹ 105.00
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Payment Method	Transaction Id
UPI	20648845144

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