Customer: UB800001033 - ANANYA'S SUPER STORE							TAX INVOICE					Page No 1 of 2			
				Ship To: No:198,VISWASAPURAM,SATHY ROAD Coimbatore				ESSHA TRADERS 114-S,SENKATTU,VKV KUMARAGURU NAGAR SARAVANAMPATTI,COIMBATORE FSSAI-22422556000270 641035				Printed On - 2023-11-30 11:23:20 Invoice No : VC1UB823031456 Invoice Date : 30-11-2023			
		33AESFS207	•	Ά					DD4 720D4 7	70	Order No : SOPSR1005516				
Mobile No. : 9843899443					GSTIN : 33FIWPB1720B1ZQ				Order Date : 30-11-2023						
Cust POS / State Code : TN/Tamil Nadu					Salesman : MALAR MANNAN				Payment Mode : Cash						
FSSAI No. : 1242300300			00917				DA	DA :			PO No :				
SN	. Item Name	HSN Code	PK I	MRP	Rate	Qty	Trade	Base	Disc	Taxable	Central	State/	Cess	Total	
							Price	Price		Amount	Tax	UT Tax			
1	7 UP 250ml PET 30 Rs	22021010	30	20	18.00	0/15	270.00	197.14	15.00	182.14	25.50	25.50	21.86	255.00	
2	MIRINDA ORANGE 250ml	22021010	30	20	18.00	0/15	270.00	197.14	15.00	182.14	25.50	25.50	21.86	255.00	
3	MOUNTAIN DEW 400ML I	P 22021010	30	20	18.00	0/15	270.00	192.86	0.00	192.86	27.00	27.00	23.14	270.00	
4	PEPSI COLA 250ml PET	22021010	30	20	18.00	0/15	270.00	197.14	15.00	182.14	25.50	25.50	21.86	255.00	
5	7UP 250ml CAN 24 Rs	22021010	24	35	32.50	0/8	260.00	185.71	0.00	185.71	26.00	26.00	22.29	260.00	
6	M.DEW 250ml CAN 24 R	22021010	24	35	32.50	0/7	227.50	162.50	0.00	162.50	22.75	22.75	19.50	227.50	
7	MIRINDA ORANGE 250ml	22021010	24	35	32.50	0/3	97.50	69.64	0.00	69.64	9.75	9.75	8.36	97.50	
8	PEPSI COLA 250ml CAN	22021010	24	35	32.50	0/6	195.00	139.29	0.00	139.29	19.50	19.50	16.71	195.00	
9	7UP 750ml PET MRP R	22021010	24	40	37.50	0/12	450.00	338.57	60.00	278.57	39.00	39.00	33.43	390.00	
10	MIRINDA ORANGE 750MI	22021010	24	40	37.50	0/12	450.00	338.57	60.00	278.57	39.00	39.00	33.43	390.00	
11	MOUNTAIN DEW 750ML I	P 22021010	24	40	37.50	0/12	450.00	338.57	60.00	278.57	39.00	39.00	33.43	390.00	
12	PEPSI COLA 750ml PET	22021010	24	40	37.50	0/12	450.00	338.57	60.00	278.57	39.00	39.00	33.43	390.00	
13	TROPICANA SLICE 600m	22029920	24	40	37.50	0/12	450.00	408.21	60.00	348.21	20.89	20.89	0.00	390.00	
14	7 UP 2.25 L PET 9 RS	22021010	9	99	93.44	0/3	280.33	208.90	30.33	178.57	25.00	25.00	21.43	250.00	
15	MIRINDA ORANGE 2.25	22021010	9	99	93.44	0/3	280.33	208.90	30.33	178.57	25.00	25.00	21.43	250.00	
16	PEPSI COLA 2.25 L PE	22021010	9	99	93.44	0/3	280.33	208.90	30.33	178.57	25.00	25.00	21.43	250.00	
Total 0/153 4,9			4,951.00	3,730.64	436.00	3,294.64	433.39	433.39	353.57	4,515.00					
HSN Code				Ce	ntral Tax	(Sta	State/ UT Tax Cess							
			Tax % Amount				Tax % Amount Tax % Amount								
	22021010			14.00		412.50	14.00	412.50	12.00	353.57					

Customer: U	B800001033	- Ananya's super store			TAX I	NVOICE		Page No 2 of 2			
Bill To: No:198,VISWASAPURAM,SATHY ROAD Coimbatore Ship To: No:198,VISWASAPURAM,SATHY ROAD Coimbatore					ADERS KATTU,VKV I MPATTI,COI 22556000270		NAGAR	Printed On - 2023-11-30 11:23:20 Invoice No : VC1UB823031456 Invoice Date : 30-11-2023 Order No : SOPSR1005516			
Cust GSTIN : 33AESFS2072Q1ZA								Order No			
Mobile No. : 9843899443				GSTIN	: 33FI	WPB1720B1Z	.Q	Order Date : 30-11-2023			
Cust POS / State Code : TN/Tamil Nadu					: MALA	ar mannan		Payment Mode	: Cash		
FSSAI No.	:	12423003000917		DA	:			PO No	:		
i	HSN Code	Cent	tral Tax	State/	UT Tax	Ces	s				
i		Tax %	Amount	Tax %	Amount	Tax %	Amount				
	22029920	6.00	20.89	6.00	20.89	0.00	0.00				
i			433.39	433.39			353.57	-	Total Invoice	4,515.00	
									TCS Tax	0.00	
									Round Off	(0.00)	
Credit Value IRN : NA	e Rs 0.00							Amo	ount Payable	4,515.00	
		THOUSAND FIVE HUNDREI tax on this invoice is not payable									