

# FANTASY BAKERY N PATISSERIE

RIDDHI SIDDHI AVENUE PUNE Maharashtra India. Tel: 9021793961, GSTIN:

## TAX INVOICE

Date:

Invoice No.: 23-24/13137

Reference No: SALE/POS/2023/07/91456

Customer: Anurag sir, Ph: 7774858619, Maharashtra

| Name  | QTY  | Price            | Dis            | GST             | Amt              |
|---|------|------------------|----------------|-----------------|------------------|
| Rasmalai Pastry                             | 1.00 | Rs.110.00        | Rs.0.00        | Rs.5.24         | Rs.110.00        |
| Gulkand Cake 1/2 Kg                         | 1.00 | Rs.500.00        | Rs.0.00        | Rs.23.81        | Rs.500.00        |
| <b>Total</b>                                |      | <b>Rs.610.00</b> | <b>Rs.0.00</b> | <b>Rs.29.05</b> | <b>Rs.610.00</b> |
| <b>rounding</b>                             |      |                  |                |                 | <b>Rs.0.00</b>   |
| <b>Grand Total ( SIX HUNDRED TEN ONLY )</b> |      |                  |                |                 | <b>Rs.610.00</b> |
| <b>Paid Amount</b>                          |      |                  |                |                 | <b>Rs.610.00</b> |

Paid by: Cash

Paid Amount: Rs.431.00

Balance: Rs.0.00

### Tax Summary

| HSN | Name  | CGST(%) | SGST(%) | IGST(%) | Qty/Wt | Tax Excl Amt | Tax Amt  |
|-----|-------|---------|---------|---------|--------|--------------|----------|
|     | 5%GST | 2.50%   | 2.50%   | 0%      | 2.00   | Rs.580.95    | Rs.29.05 |

CGST Rs.14.52

SGST Rs.14.52

Total Tax Rs.29.05

(This Sale: 30) Total Award Points: 30