



Tax Invoice

GSTIN : 05AAACG1625Q1ZK

Company Name:
MY FAMILY MART
-, Mont Vert Corsica, Balewadi, Pune, Balewadi, 0, Pune,
Maharashtra .
Email: mfmlive@gmail.com
Contact: 9405021595

Invoice No.: MFMH202100400036
Invoice Issue Date: 03-Jul-2020
SO No & Date: 4100001100295, 03-Jul-2020
Customer PO No: 4100001100295
Customer Code: 3109

Details of Recipient (Billed To):

Buyer Name: Swanand
Contact Name: fhvzv
Contact: 9579732831
Address: Df, fhhhh, KARVENAGAR, Gnvgh, 411052, Pune,
Maharashtra
GSTIN: NA

Details Of Shipped To Party / Delivery Address:

Buyer Name: Swanand
Contact Name: fhvzv
Contact: 9579732831
Address: Df, fhhhh, KARVENAGAR, 411052, Gnvgh, Pune,
Maharashtra
GSTIN: NA

Sr. No.	HSN	Item Name	Quantity	MRP	Rate	Amount
1	CGST@	14.00%	SGST@	14.00%	CESS@	0.00
1	2202	Chitale Full Cream Shrikhand Keshar (100.00 GM)	300	25.00	2.5	750.00
			Total Qty:	300	Total Amt:	750.00

Sub Total 750.00

Delivery Charges (+) 2.00

Total (Inclusive of all Taxes) INR. 752.00

Amount in Words: Seven Hundred Fifty-two Rupees Only

Tax Breakup Summary (Amount INR)

GST IND.	Taxable Amt	CGST	SGST	CESS	Total Amt
GST:28% CESS:0%	585.94	82.03	82.03	0.00	750.00
Total	585.94	82.03	82.03	0.00	750.00

Certified that the particulars and amount indicated above are true and correct.

Payment Details

Payable To Daya
Bank Name BOM
Account# 60021213232323 SAVINGS
IFSC 1321
Wallet PayTm,1111
UPI daya111



For MY FAMILY MART

Computer Generated Invoice And Requires No
Signature