



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.: MFMH202100400038
Invoice Issue Date: 09-Jul-2020
SO No & Date: 4100001100310, 09-Jul-2020
Customer PO No: 4100001100310
Customer Code: 3152

Details of Recipient (Billed To):

Buyer Name: mfmTest3
Contact Name: Kunal
Contact: 7569975699
Address: Sai chowk, Kothrud, 7 Avenues, 411036, Pune,
Maharashtra
GSTIN: NA

Details Of Shipped To Party / Delivery Address:

Buyer Name: mfmTest3
Contact Name: Kunal
Contact: 7569975699
Address: Sai chowk, Kothrud, 411036, 7 Avenues, 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)	10	25.00	2	20.00
			Total Qty:	10	Total Amt:	20.00

Sub Total 20.00

Delivery Charges (+) 37.00

Total (Inclusive of all Taxes) INR. 57.00

Amount in Words: Fifty-seven Rupees Only

Tax Breakup Summary (Amount INR)

GST IND.	Taxable Amt	CGST	SGST	CESS	Total Amt
GST:28% CESS:0%	15.62	2.19	2.19	0.00	20.00
Total	15.62	2.19	2.19	0.00	20.00

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