



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.: MFMH202100400052
Invoice Issue Date: 20-Jul-2020
SO No & Date: 4100001100338, 20-Jul-2020
Customer PO No: 4100001100338
Customer Code: 3001

Details of Recipient (Billed To):

Buyer Name: test ggg
Contact Name: new asdress
Contact: 7522920974
Address: near to d mart, Bavdhan - Patil Nagar, Kunal Apt,
411045, Pune, Maharashtra
GSTIN: NA

Details Of Shipped To Party / Delivery Address:

Buyer Name: test ggg
Contact Name: new asdress
Contact: 7522920974
Address: near to d mart, Bavdhan - Patil Nagar, 411045, Kunal
Apt, Pune, Maharashtra
GSTIN: NA

Sr. No.	HSN	Item Name	Standard Pack Size	Quantity	Rate	Amount	
1	CGST@		14.00%	SGST@	14.00%	CESS@	0.00
1	2202	7Up Can (250.00 ML)		1	10	10.00	
2	2202	Chitale Full Cream Shrikhand Keshar (100.00 GM)		2	104	208.00	
				Total Qty:	3	Total Amt:	218.00

Sub Total 218.00

Delivery Charges (+) -

Total (Inclusive of all Taxes) INR. 218.00

Amount in Words: Two Hundred Eighteen Rupees Only

Tax Breakup Summary (Amount INR)

GST IND.	Taxable Amt	CGST	SGST	CESS	Total Amt
GST:28% CESS:0%	170.31	23.84	23.84	0.00	218.00
Total	170.31	23.84	23.84	0.00	218.00

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

Payment Details



For MY FAMILY MART

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

Computer Generated Invoice And Requires No
Signature