



# 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.: MFMH202100400071  
Invoice Issue Date: 27-Jul-2020  
SO No & Date: 4100001100349, 23-Jul-2020  
Customer PO No: 4100001100349  
Customer Code: 3109

## Details of Recipient (Billed To):

Buyer Name: Swanand  
Contact Name: Swanand  
Contact: 9579732831  
Address: 1, 759/86, Bhandarkar Road, Shree, 411006, Pune,  
Maharashtra  
GSTIN: NA

## Details Of Shipped To Party / Delivery Address:

Buyer Name: Swanand  
Contact Name: Swanand  
Contact: 9579732831  
Address: 1, 759/86, Bhandarkar Road, 411006, Shree, 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	1	8	8.00
				Total Qty:	1	Total Amt: 8.00

**Sub Total** 8.00  
**Delivery Charges (+)** -  
**Total (Inclusive of all Taxes)** INR. 8.00

Amount in Words: Eight Rupees Only

## Tax Breakup Summary (Amount INR)

GST IND.	Taxable Amt	CGST	SGST	CESS	Total Amt
GST:28% CESS:0%	6.25	0.88	0.88	0.00	8.00
Total	6.25	0.88	0.88	0.00	8.00

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