



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.: MFMH202100400084
Invoice Issue Date: 05-Aug-2020
SO No & Date: 4100001100389, 05-Aug-2020
Customer PO No: 4100001100389
Customer Code: 3109

Details of Recipient (Billed To):

Buyer Name: Swanand
Contact Name: Swanand
Contact: 9579732831
Address: 1, 759/86, KARVENAGAR, Shree, 411052, Pune,
Maharashtra
GSTIN: NA

Details Of Shipped To Party / Delivery Address:

Buyer Name: Swanand
Contact Name: Swanand
Contact: 9579732831
Address: 1, 759/86, KARVENAGAR, 411052, 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	Aashirvaad Shuddh Chakki Atta (5.00 KG)	1	1	2	2.00
				Total Qty:	1	Total Amt: 2.00

Sub Total 2.00
Delivery Charges (+) -
Total (Inclusive of all Taxes) INR. 2.00

Amount in Words: Two Rupees Only

Tax Breakup Summary (Amount INR)

GST IND.	Taxable Amt	CGST	SGST	CESS	Total Amt
GST:28% CESS:0%	1.56	0.22	0.22	0.00	2.00
Total	1.56	0.22	0.22	0.00	2.00

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