



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.: MFMH202100400111
Invoice Issue Date: 18-Aug-2020
SO No & Date: 4100001100480, 18-Aug-2020
Customer PO No: 4100001100480
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 Multigrains Atta (5.00 KG)	1	1	12	12.00	
2	2202	Aashirvaad Shuddh Chakki Atta (5.00 KG)	1	1	2	2.00	
3	2202	Ajwain (Ova) (100.00 GM)	1	1	2	2.00	
4	2202	Ajwain (Ova) (250.00 GM)	1	1	2	2.00	
				Total Qty:	4	Total Amt:	18.00

Sub Total 18.00

Delivery Charges (+) -

Total (Inclusive of all Taxes) INR. 18.00

Amount in Words: Eighteen Rupees Only

Tax Breakup Summary (Amount INR)

GST IND.	Taxable Amt	CGST	SGST	CESS	Total Amt
GST:28% CESS:0%	14.06	1.97	1.97	0.00	18.00
Total	14.06	1.97	1.97	0.00	18.00

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