

INVOICE
MAXIM'S BAKERS & CONFECTIONERS CO
HS-3, KAILASH COLONY MARKET
NEW DELHI-110048
PH. 41635548-49
GSTIN: 07AESPG2697B1ZC

Take Away

FSSAI NO: 13318010000166

Payment Mode -: CASH

DATE: 09/03/23

BILL NO : A194288/22-23

DISH NAME	QTY.	RATE	AMOUNT	HSNCODE
CHOC TRUF ORNAMEN	1	1150	1150	1806

Net To Pay 1150.00

Rupees One Thousand One Hundred Fifty
only

*INCLUDE SGST @ 9.00 ON 974.58	87.71
*INCLUDE CGST @ 9.00 ON 974.58	87.71

Tendered Amt. : 2000.00

Balance Amt. : 850.00

NAME

MOB

GSTIN :

SALE PRICE INCL. OF GST AS APPLICABLE
ALL SALE FINAL, NO REFUND, NO EXCHANGE
PLEASE CHECK YOUR PURCHASE AND BALANCE
BEFORE LEAVING THE CASH COUNTER
PERISHABLE CONSUME SAME DAY
THIS IS COMPUTER GENERATED INVOICE
NO SIGNATURE REQUIRED
THANK YOU FOR YOUR VISIT
HAVE A NICE DAY