

Tax Invoice / Bill Of Supply

FNV RETAIL PRIVATE LIMITED
SS Delhi Krishna Nagar ES91 PR
(Fnv)
, G-33, West 110092,
Arjun Nagar, Krishna Nagar, Delhi, 110051
Delhi
110051
Pin code : 110051
GST Tin : 07AACCF9990P1ZP
FSSAI : 13322003000501

Order Id : 253868692
Invoice No. : CDF2942T22317539
Date : 25-Jan-2023
CIN No. : U52609HR2017PTC067146
PAN No. : AACCF9990P
Place of Supply : Delhi

Invoice To
Name : Twinkle
Address : 5th floor dialysis center,dialysis center

Sr. no	Item Code	Description	Qty.	Mrp.	Unit Price (Excluding tax)	Sub Total (Excluding tax)	GST (%)	Cess (%)	Additional Cess Val	Net Amount (including tax)
1	10064403	WD-40 Multipurpose Rust Remover Spray (HSN-34031100) 63.8 g	1	125.00	105.93	105.93	18.0	0.0	0.00	125.00
2	10000376	Hit Spray Crawling Insect & Cockroach Killer(Spray) (HSN-38089199) 200 ml	1	115.00	94.92	94.92	18.0	0.0	0.00	112.00

Sub Total (excluding tax)

200.86

Tax Total (inclusive of cess)

36.14

Total Payable(including tax)

237.00

CGST = 200.85 * 9.0% = 18.08,

Total CGST = 18.08

SGST = 200.85 * 9.0% = 18.08,

Total SGST = 18.08

IGST = 200.85 * 0.0% = 0.00,

Total IGST = 0.00

CESS = 200.85 * 0.0% = 0.00,

Total CESS = 0.00

Total ADDT_CESS = 0.00



This is a computer generated Invoice and Signature is not required