

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 : 253988845
Invoice No. : CDF2942T22317902
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
Pin code : 110032
State : Nct Of Delhi

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	10017877	Gala Dustpan (Plastic) (HSN-39241090) 1 unit	1	85.00	72.03	72.03	18.0	0.0	0.00	85.00

Sub Total (excluding tax) 72.04

Tax Total (inclusive of cess) 12.96

Total Payable(including tax) 85.00

CGST = 72.03 * 9.0% = 6.48,

Total CGST = 6.48

SGST = 72.03 * 9.0% = 6.48,

Total SGST = 6.48

IGST = 72.03 * 0.0% = 0.00,

Total IGST = 0.00

CESS = 72.03 * 0.0% = 0.00,

Total CESS = 0.00

Total ADDT_CESS = 0.00



This is a computer generated Invoice and Signature is not required