

INVOICE

MAXIM'S BAKERS & CONFECTIONERS CO

HS-3, KAILASH COLONY MARKET

NEW DELHI-110048

PH.41635548-49

FSSAI NO: 13318010000166

GSTIN:07AESPG2697B1ZC

Take Away

Payment Mode -: CREDIT CARD

UPI

DATE: 13/03/23

BILL NO : A136727/22-23

DISH NAME	QTY.	RATE	AMOUNT	HSN/COE
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. : 1150.00

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