

Invoice No. **ODW25-26/003029**Dated **22-Nov-25**

Ref. No.

3 a foods**Sales Invoice (Tax)**

Party : **Prashanti Mane**
503, Uttara
Kores Nakshatra, Vartak Nagar
Thane (W)
9867605572

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Butter Chicken (Family)	996331	1 no	460.00	no	460.00
2	Chicken Tikka (Red N White Combo)	996331	2 no	470.00	no	940.00
						1,400.00
	State Tax					35.00
	Central Tax					35.00
	Total		3 no			₹ 1,470.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996331	1,400.00	2.50%	35.00	2.50%	35.00	70.00
Total	1,400.00		35.00		35.00	70.00

Tax Amount (in words) : **INR Seventy Only**Company's GSTIN/UIN : **27AABFZ4427B1ZD**Company's PAN : **AABFZ4427B**

Declaration

for 3 a foods

5% GST Included in the prices

Authorised Signatory

This is a Computer Generated Invoice