

Invoice No. **ODW25-26/003030**

Dated **22-Nov-25**

Ref. No.

3 a foods

Sales Invoice (Tax)

Party : **Sheetal Sohoni**

C/402, Runwal Estate,Rmall

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Veg Hongkong Noodles	996331	1 no	230.00	no	230.00
2	Veg Manchurian (Family)	996331	1 no	330.00	no	330.00
3	Veg Schezwan Fried Rice	996331	1 no	230.00	no	230.00
						790.00
State Tax						20.00
Central Tax						20.00
Total						₹ 830.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996331	790.00	2.50%	20.00	2.50%	20.00	40.00
Total	790.00		20.00		20.00	40.00

Tax Amount (in words) : **INR Forty 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