

Invoice No. **ODW25-26/003031**
Ref. No.

Dated **22-Nov-25**

3 a foods

Sales Invoice (Tax)

Party : **Ashish Pandey**
C1-402, Shubharambh
Manpada, Hane (W)
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paneer Saagwala	996331	1 no	330.00	no	330.00
2	Mushroom Masala (Couple)	996331	1 no	230.00	no	230.00
						560.00
	State Tax					14.00
	Central Tax					14.00
Total			2 no			₹ 588.00

Amount Chargeable (in words) E. & O.E

INR Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996331	560.00	2.50%	14.00	2.50%	14.00	28.00
Total	560.00		14.00		14.00	28.00

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

Declaration
5% GST Included in the prices

for 3 a foods

Authorised Signatory

This is a Computer Generated Invoice