

## Tax Invoice

<b>NANDI CAFE - 2025-26</b> No.05, Old No 4A, Ground Floor, 4th Main Road, MRCR Layout, 1st Cross, Vijayanagar, Bangalore-560040 Mob: 7259796868 GSTIN/UIN: 29GNSPM8674M2ZI State Name: Karnataka, Code: 29		Invoice No. <b>NC/25-26/0021</b>		Dated 26-Nov-25	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) <b>Percept Limited</b> 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, 400018  GSTIN/UIN: 27AACCP5602Q1Z2 State Name: Maharashtra, Code : 27		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) <b>Percept Limited</b> 3rd Floor, 10/76, Apte Chawl Committee, LR Papan marg, Parijat House, Worli, Mumbai, 400018  GSTIN/UIN: 27AACCP5602Q1Z2 State Name: Maharashtra, Code : 27					

Sl.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Staff Food Bill	996334	33	300	No	9,900.00
						-
						9,900.00
	CGST 2.5%			2.50%		247.50
	SGST 2.5%			2.50%		247.50
	Less/Add	Round Off				-
<b>Total</b>			<b>33</b>			<b>10,395.00</b>

Amount Chargeable (in words)  
 INR Ten Thousand Three Hundred ninety Five Only

Sl.No.	HSN/SAC	Taxable value	CGST	SGST	Rate	Total Tax Amount
1	996334	9,900.00	247.50	247.50	2.50%	495.00
<b>Total</b>		<b>9,900.00</b>	<b>247.50</b>	<b>247.50</b>		<b>495.00</b>

Tax Amount (in words) : INR Four Hundred Ninety-Five rupees Only

<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for NANDI CAFE - 2025-26   Authorised Signatory
---	--