

POS GST INVOICE

Daily Basket Grocery
22 Market Lane, City
GSTIN: 22AAAAA0000A1Z5
Phone: +91 90000 00000

Invoice No: POS-2049
Date: 2026-02-06 19:45
Cashier: Rita
Bill To: Walk-in
Customer: Aman Kumar
Phone: +91 90000 11111
GSTIN: 22BBBBB1111B1Z1

Item	Qty	Rate	Amt
Basmati Rice	2	68.00	136.00
HSN: 1001 GST: 5%			
Whole Wheat Bread	1	52.00	52.00
HSN: 1905 GST: 5%			
Soft Drink	3	110.00	330.00
HSN: 2202 GST: 18%			
Face Wash	1	220.00	220.00
HSN: 3304 GST: 18%			

Subtotal	738.00
Discount	0.00
Taxable Value	738.00

GST Breakup

CGST 2.5% (5% slab)	4.70
SGST 2.5% (5% slab)	4.70
CGST 9% (18% slab)	49.50
SGST 9% (18% slab)	49.50

Grand Total	846.40
Round Off	-0.40
Rounded Total	846.00



Scan & Pay
UPI ID: dbg@upi
Name: Daily Basket Grocery

Thank you! Visit again.
GST included as applicable.