

Invoice  
Original for recipient

Invoice issued for Supply made by:  
Restaurant Name: The Flavour Of South  
Restaurant Address: D/14 Station Road Colony, Opposit Benkil Store Colony, Block D Colony, Bagha Jatin Pally, Kolkata  
Restaurant FSSAI: 12821019002396  
Order ID: 143589592  
Customer Name : Sj Gg ,  
Service Description- Restaurant Service  
Supply attrarcts reverse charge : No  
HSN Code-996331  
Place of Supply: West Bengal  
Invoice No. MDL/Oct-24/481788  
Invoice Date : 11 Oct 2024

Sr No	Item	Quantity	Rate	Gross Order Value	Discount	Taxable Order Value	CGST (2.5%)	SGST (2.5%)	Total
		A.1	A.2	A=A.1*A.2	B	C=A-B	D	E	F=C+D+E
1	Crispy Masala Dosa	2	90.00	180.00	63.00	117.00	2.92	2.92	122.85
2	Packaging Charge	1	20.00	20.00	0.00	20.00	0.25	0.25	20.50
	Grand Total	3	110.00	200.00	63.00	137.00	3.17	3.17	143.35

This is computer generated invoice and does not require physical signature.  
Please write us to care@magicpin.in in case of any discrepancy in this invoice.  
Any dispute arising out of or pertaining to this invoice shall be subject to jurisdictional courts in Delhi only.

Invoice issued by:  
**Samast Technologies Private Limited**  
Registered Office Address: Plot No.379 & 380, Sector - 29, Near IFFCO Chowk Metro Station, Gurugram, Haryana-122001, India  
CIN: U74140HR2015PTC073829  
GSTIN: 19AAVCS7907C1ZU  
FSSAI: 10822999000650  
PAN: AAVCS7907C