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GSTNo: 33AAWFS6761Q2Z1

INVOICE

Customer Name :C2C VENTURE PVT LTD
Customer Contact No :9445944601
Customer GSTIN :33AAJCC4400C1ZE
Billing Address :C2C VENTURE PVT LTD

Invoice No :CP1904262950091
Invoice Date :19.04.2026
POS No :POS295

S.No	Product Description	Qty	Price	GST %	Total
1	330499/BADAM SPECIAL-500GM-NO2	1.00	437.38	5.00 %	459.25
2	300490/CASHEW SPECIAL-500GM-NO2	1.00	434.76	5.00 %	456.50
3	1702-0/MANIMARK TILL URUNDAI 40	1.00	49.71	5.00 %	52.20
4	300490/BEVERAGES-PATANJALI-AMLA JUICE-500ML	1.00	67.86	5.00 %	71.25
5	300490/BEVERAGES-PATANJALI-AMLA JUICE-500ML	1.00	67.86	5.00 %	71.25
6	1102/BANANA STEM	1.21	14.54	0.00 %	14.54
7	1102/SMALL ONION	0.89	42.53	0.00 %	42.53
8	1102/GARLIC (BIG)	0.95	105.23	0.00 %	105.23
9	300490/BEVERAGES-PATANJALI-AMLA JUICE-500ML	1.00	67.86	5.00 %	71.25
10	300490/BEVERAGES-PATANJALI-AMLA JUICE-500ML	1.00	67.86	5.00 %	71.25
11	330499/BADAM SPECIAL-500GM-NO2	1.00	437.38	5.00 %	459.25
12	1702-0/MANIMARK TILL URUNDAI 40	1.00	49.71	5.00 %	52.20
13	1702-0/MANIMARK TILL URUNDAI 40	1.00	49.71	5.00 %	52.20
14	1102/BANANA (RED)	1.31	68.33	0.00 %	68.33
15	1102/BANANA (RED)	2.11	109.93	0.00 %	109.93
16	1102/BANANA RAW	0.56	23.35	0.00 %	23.35
17	1102/BIG ONION	1.83	31.11	0.00 %	31.11
18	1102/BROCCOLI	1.00	191.23	0.00 %	191.23
19	340111/SANTOOR SANDAL-SKIN CARE SOAP	1.00	203.57	5.00 %	213.75
20	1102/TOMATO (LOCAL)	1.20	37.26	0.00 %	37.26

SGST. 48.35
CGST. 48.35
Net Value(Rs). 2,653.86

E.&O.E

Thank you! Visit Again...