



# Original Invoice

Citykart Stores Pvt. Ltd.

Plot No. 463A, Mohala Jogipura, Near SBI  
Main Branch, BUDAUN  
PH:000

Mobile : 8920261225

E-Mail: [customercare@citykartstores.com](mailto:customercare@citykartstores.com)

GSTIN : 09AAHCC9731E1ZJ

## Tax Invoice

Memo No : SA86/001222/0424

Date : 08-Apr-24 at 01:35:44 PM

Customer: Mr. MANOJ KUMAR

Mobile: 9260916173

Sl	Item	Qty	Rate	Disc	Dis %	Amount	HSN Code
1	8906011507588-LS_B_HANDV					3304	
		1	99.00	0.00	0.00	99.00	

Total : 1 99.00

Rs. Ninety-Nine Only.

Description	Taxable	SGST	CGST	CESS
GST 18%	83.90	7.55	7.55	0.00
Total :	83.90	7.55	7.55	0.00

MOP Detail	
Cash	200.00
4/8/2024 1:35:44PM	
N/A	
Cash Paid : 200.00	
Balance Refund : 101.00	

Total Sale : 99.00

Net Payable : 99.00

## Original Invoice

SA86/00

### Terms and Conditions

NO EXCHANGE WITHOUT REVERSE & INVOICE

NO EXCHANGE ON DISCOUNTED ITEMS.

We recommend dry clean for all fancy items

Please read the terms and conditions other side of the bill.

Cashier : Arshul Praveen

E.O.E.  
CITYKART