

18/5/29.

M. EKN STORE T2
330 53 Sector - 5, Urban Estate, Kurukshetra
9466389000
GSTIN06GARFPS2595A1Z1

TAX INVOICE

10:25 AM

13/05/2024
Bill No:15124013093
Biller Name:Client

| Item Name | Qty | MRP | SP T | Amt |
|-----------------------|-----|--------|----------|--------|
| C.OTH POCHA BADA | 3 | 45.00 | 37.78 A | 113.34 |
| 555 TAAZA GOLD TEA .. | 1 | 130.00 | 84.51 A | 84.51 |
| Patanjali Gonyle Fl.. | 1 | 330.00 | 308.19 B | 308.19 |
| STEEL WIPER BIG | 1 | 200.00 | 173.98 A | 173.98 |

Items/Qty:4/6

| | |
|--------------|--------|
| Gross Amount | 795.00 |
| Savings: | 111.00 |
| Discount: | 4.00 |
| Net Amount: | 680.00 |

Total Savings: 115.00

| GST Amount: | Amt | CGST | SGST | Total |
|-------------|--------|-------|-------|-------|
| Tax Type | | | | |
| A-0.0%: | 371.83 | 0.00 | 0.00 | 0.00 |
| B-18.0%: | 261.19 | 23.50 | 23.50 | 47.00 |

Cash Paid: 900.00
Cash Change: 220.00
* Tax not payable on reverse charge basis

Thank You, Come Again!

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EX0E

9001-

HIT Material

18/5/24

G



HP SERVICE CENTRE
HPCL
HUDA SECTOR-4 KKR
7027350454

ORIGINAL

18-MAY-2024 08:46:13
TXN NO: 4051811752
INVOICE NO: 545356
VEHICLE NO: NOT ENTERED

NOZZLE NO : 3
PRODUCT: Product 2
DENSITY: 835.9 kg/m3
RATE : 87.82 INR/Ltr
VOLUME: 18.22 Ltr
AMOUNT: 1600.08 INR

Thank You! Visit Again

Diesel for Dh set
1600/-