

GST INVOICE  
**PUSHPA ENTERPRISES**

C/O GOODDAY SHOPPING MART  
OPP. CIVIL HOSPITAL, NARNAUL

Phone : 9811885600  
06AMMPG1305N1Z3



Customer: CASH  
MOBILE NO. :  
USER : MARG

Bill No. A001108  
Date : 13-04-2023  
Time : 15:34

S. Description	Qty	MRP	Rate	GST%	Amt
1 GAINDA PHENYLE WHITE	1	250.00	250.00	18%	250.00
2 GHADI DETERGENT POWD	1	71.00	70.00	18%	70.00
3 PONCHA LARGE BONUS J	2	60.00	60.00	8%	100.00
4 SANTOOR CLASSIC HAND	1	99.00	99.00	10%	99.00
6 HARPIC TOILET CLEANER	1	93.00	93.00	18%	93.00

Item Qty: 6

TOTAL MRP: 729.00

YOUR DISCOUNT: 117.00

G. TOTAL (Inc. GST):- 612.00

Rs. Six Hundred Twelve Only

GST%	Taxable	CGST	SGST	Total GST
05.00%	95.24	2.38	2.38	4.76
18.00%	433.90	39.05	39.05	78.10
<b>Totals</b>	<b>529.14</b>	<b>41.43</b>	<b>41.43</b>	<b>82.86</b>

PAYABLE:- 612.00 CASH RECEIVED:- 612.00

TOTAL POINT:- 0 RETURN:- 0.00

MODE OF PAYMENT :- CASH

Terms & Conditions :-

1. Goods sold not be taken back & no cash Refund
2. Goods may be exchanged with in week only on the presentation of Cash Memo (timing 1pm to 4pm)
3. No Gurantee for Colours & Pillings

E & O E

For "PUSHPA ENTERPRISES"

*!!! Thanks !!! Visit Again !!!*