

SALE INVOICE

PUSHPA ENTERPRISES

C/O G. S. ROAD, SHOPPING MART
OPP. CIVIL HOSPITAL, JARNAUL

Phone : 9811885600
06 11111 51305N123

Customer: CASH
MOBILE NO. :
USER : MARG

Bill No. A002804
Date : 03-05-2023
Time : 11:00

| S. Description | Qty | MRP | Rate | GST% | Amnt |
|----------------------|-----|--------|-------|------|--------|
| 1 DETTOL ORIGINAL HW | 2 | 198.00 | 99.00 | 18% | 198.00 |

Item Qty: 2 **TOTAL MRP: 396.00**
YOUR DISCOUNT 198.00
G TOTAL (Inc. GST):- 198.00

IN WORDS: Ninety eight Only

| ST% | Taxable | CGST | SGST | Total CGST |
|--------|---------|-------|-------|------------|
| 00% | 167.80 | 15.10 | 15.10 | 30.20 |
| Totals | 167.80 | 15.10 | 15.10 | 30.20 |

NET PAYABLE:- 198.00 CASH RECEIVED:- 200.00
TOTAL POINT:- 0 RETURN:- 2.00

MODE OF PAYMENT: CASH

- 1. Goods once sold will not be taken back & no cash back.
- 2. Goods may be exchanged within week only on the presentation of Cash Memo (timing: 1pm to 4pm).
- 3. No Guarantee for Colours & Pillings

F & O E For "PUSHPA ENTERPRISES"

Thanks !!! Visit Fly