

Citykart

Original Invoice

Citykart Stores Pvt. Ltd.

Building Assessment No- 228/2, Plot No-
5,6/3, Opposite- District Hospital Partapganj,
Galla mandi, Sultanpur - Awadh

Mobile : 8287794479

E-Mail: customercare@citykartstores.com

GSTIN : 09AAHCC9731E1ZJ

Tax Invoice

Memo No : SB17/019410/0624

Date : 03-Jun-24 at 06:58:11 PM

Customer: shivam ji

Mobile: 8874480890

Sl	Item	Qty	Rate	Disc	Dis %	Amount	HSN Code
1	8906011508080-LS_B_HANDI						9603
		1	179.00	0.00	0.00	179.00	

Total : 1 179.00

Rs. One Hundred Seventy-Nine Only.

Description	Taxable	SGST	CGST	CESS
GST 18%	151.70	13.65	13.65	0.00
Total :	151.70	13.65	13.65	0.00

MOP Detail

PaytmDQR 179.00

6/3/2024 6:58:11PM

505254257395654,415504753368,0603202
4,185111

Cash Paid : 0.00

Balance Refund : 0.00

Total Sale : 179.00

Net Payable : 179.00

Original Invoice

SB17/019410/0624

Terms and Conditions

**NO EXCHANGE WITHOUT BARCODE &
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 : Sher Bahadur Yadav

**E.&O.E.
CITYKART**