

CIN: L51909DL2002PLC163727

### Tax Invoice

GST Doc No.: A48P2324-0059410  
Invoice No.: M059410-0723-A48  
Cashier: 53886#ABHISHEK DUBEY

17-Jul-2023  
20:45:55

Customer Name : Mr. ANUJ JI

Mobile : 7355319972

Qty	Rate	Discount	Promo	Disc. GST	HSN Code	Amount
1	199.00	.00	199.00	30.36	18.00	199.00
<b>Total:</b>						<b>199.00</b>

Mode of Payment	Ref Detail	Amount
Credit Card		199.00
Customer Paid:		.00
Balance Refund:		.00

#### GST Summary:

Desc.	Taxable	UT / CGST	UT / SGST	UT / IGST	CESS
GST 18%	168.64	15.18	15.18	0.00	0.00
<b>Totals:</b>	<b>168.64</b>	<b>15.18</b>	<b>15.18</b>	<b>0.00</b>	<b>0.00</b>

Total MRP Sale:	199.00
Total Savings:	.00
Round Off:	199.00
Net Payable:	

Rs. One Hundred and Ninety Nine Only.

Thank You. Please visit again.

#### Terms and Conditions:

1. All Item inclusive of GST Except Discounted Item.
2. No exchange on discounted and offer items