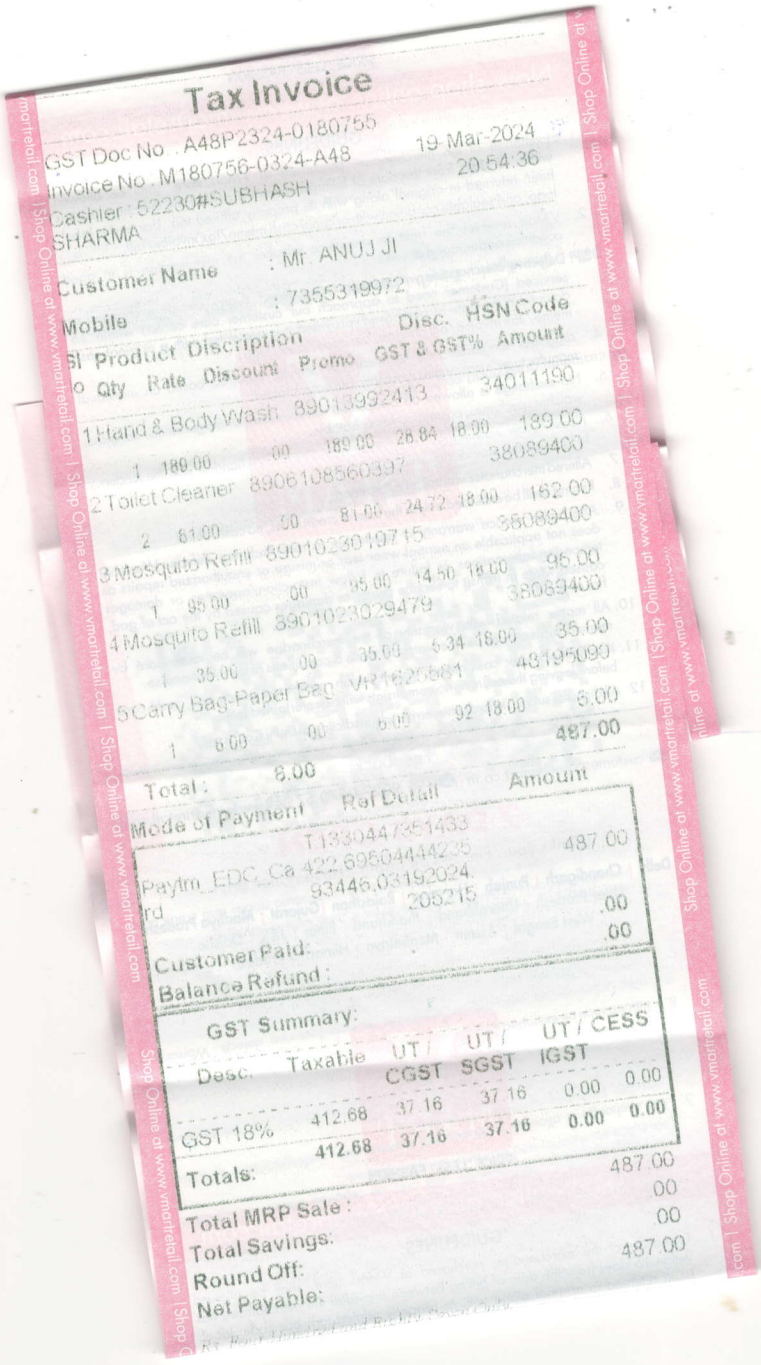

Tax Invoice

GST Doc No : A48P2324-0180755
Invoice No : M180756-0324-A48 19-Mar-2024
Cashier : 52230#SUBHASH 20:54:36
SHARMA

Customer Name : Mr. ANUJ JI
Mobile : 7355319972

Sl No	Product Qty	Discription Rate	Discount	Promo	Disc. GST & GST%	HSN Code Amount
1	Hand & Body Wash					34011190
	1	189.00	.00	189.00	28.84 18.00	189.00
2	Toilet Cleaner					38089400
	2	81.00	.00	81.00	24.72 18.00	162.00
3	Mosquito Refill					38089400
	1	95.00	.00	95.00	14.50 18.00	95.00
4	Mosquito Refill					38089400
	1	35.00	.00	35.00	5.34 18.00	35.00
5	Carry Bag-Paper Bag					48195090
	1	6.00	.00	6.00	.92 18.00	6.00
	Total :	8.00				487.00

Mode of Payment	Ref Detail	Amount
Paytm_EDC_Card	T1330447351433 422.69504444235 93446.03192024 205215	487.00
Customer Paid:		.00
Balance Refund :		.00

GST Summary:

Desc.	Taxable	UT / CGST	UT / SGST	UT / IGST	CESS
GST 18%	412.68	37.16	37.16	0.00	0.00
Totals:	412.68	37.16	37.16	0.00	0.00

Total MRP Sale :	487.00
Total Savings:	.00
Round Off:	.00
Net Payable:	487.00

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