

Contact No. : 9519112121
 Email : customercare@vmart.co.in
 GSTIN : 09AABCV7206K1Z3
 CIN : L51909DL2002PLC163727

GST Doc No. : A48P2324-0024524
 Invoice No : M024524-0523-A48
 Cashier : 34092#Yogendra Pathak

12-May-2023
 15:06:38

Customer Name : Mr. ANUJ JI
 Mobile : 7355319972

SI	Qty	Rate	Discount	Promo	Disc. GST	HSN Code	Amount	
1						89013963896	34011190	
2	99.00	.00	99.00	30.20	18.00	89013963896	198.00	
2	99.00	.00	99.00	30.20	18.00	89013963896	34011190	
3						8906108560397	38089400	
2	81.00	.00	81.00	24.72	18.00	8906108560052	162.00	
4						8906108560052	38089400	
1	87.00	.00	87.00	13.28	18.00	VR1400903	87.00	
5						VR1400903	42022210	
1	11.00	.00	11.00	1.68	18.00		11.00	
Total :							9.00	656.01

Mode of Payment	Ref Detail	Amount
Credit Card		656.00
Customer Paid:		.00
Balance Refund :		.00

GST Summary:					
Desc.	Taxable	UT / CGST	UT / SGST	UT / IGST	CESS
GST 18%	555.93	50.04	50.04	0.00	0.00
Totals:	555.93	50.04	50.04	0.00	0.00

Total MRP Sale : 743.00
 Total Savings : 86.99
 Round Off: -.01
 Net Payable: 656.00
Rs. Six Hundred and Fifty-Six Only.