

CIN: U51909DL2002PLC105727

Tax Invoice

GST Doc No: A48P2324-0091260
 Invoice No: M091250-0923-A48
 Cashier: 53686#ABHISHEK
 DUBEY

25-Sep-2023
 18:15:47

Customer Name: Mr ANU JJI
 Mobile: 7355319972

SI Product Description Disc. HSN Code
 Qty Rate Discount Promo GST & GST% Amount

SI	Product Description	Disc.	HSN Code	Amount
1	Home Linen[H] VM1868090	00	99.00	4.72
2	Floor Cleaner 8901245712012	00	99.00	38089400
3	Floor Cleaner 8901245712012	01	99.00	18.00
4	Floor Cleaner 8906108560052	00	99.00	15.10
5	Floor Cleaner 8906108560052	01	87.00	00
6	Hand & Body Wash 89013992410	00	87.00	13.28
7	Polyester Carry Bag VR1400903	00	99.00	30.20
1		00	11.00	1.68
Total:				494.02

Total: 8.00
 Mode of Payment: Ref Detail
 Credit Card: Amount 494.00

Customer Paid:
 Balance Refund:

GST Summary:				
Desc.	Taxable	UT/CGST	UT/SGST	UT/CESS
GST 18%	334.76	30.13	30.13	0.00
GST 5%	94.28	2.36	2.36	0.00
Totals:	429.04	32.49	32.49	0.00
Total MRP Sale:	680.00			
Total Savings:	185.98			
Round Off:	-02			
Net Payable:	494.00			