

CIN : L51909DL2002PLC163727

### Tax Invoice

GST Doc No. A48P2425-0020596  
Invoice No : M020596-0524-A48  
Cashier : 55770#NEELES SINGH

02-May-2024  
15:40:27

Customer Name : Mr. ANUJ JI  
Mobile : 7355319972

Sl	Product Description	Disc	HSN Code
Qty	Rate	Discount	Promo GST & GST% Amount
1	Floor Cleaner	8908005604440	38089400
1	295.00	.00	175.00 26.70 18.00 175.00
2	Toilet Cleaner	8906108560397	38089400
2	81.00	.00	81.00 24.72 18.00 162.00
3	Hand & Body Wash	89010309981	34011190
1	199.00	.00	199.00 30.36 18.00 199.00
4	Hand & Body Wash	89010309531	34011190
1	218.00	.00	218.00 33.26 18.00 218.00
5	Polyester Carry Bag	VR1400903	42022210
1	11.00	.00	11.00 1.68 18.00 11.00
<b>Total :</b>			<b>6.00 765.00</b>

Mode of Payment	Ref Detail	Amount
Credit Card		765.00
Customer Paid:		.00
Balance Refund:		.00

#### GST Summary:

Desc.	Taxable	UT / CGST	UT / SGST	UT / IGST	CESS
GST 18%	648.28	58.36	58.36	0.00	0.00
<b>Totals:</b>	<b>648.28</b>	<b>58.36</b>	<b>58.36</b>	<b>0.00</b>	<b>0.00</b>

Total MRP Sale:	885.00
Total Savings:	120.00
Round Off:	00
Net Payable:	765.00

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