

18/5/29.

c

M. EKN STORE T2
'Sec 53 Sector - 5, Urban Estate, Kurukshetra'

9466389000
GSTIN06ARFPS2595A1ZT

TAX INVOICE

13/05/2024 10:25 AM
Bill No:15124013093
Biller Name:Client

Item Name	Qty	MRP	SP T	Amt
C.OTH POCHA BADA	3	45.00	37.78 A	113.34
555 TAAZA GOLD TEA ..	1	130.00	84.51 A	84.51
Patanjali Gonyle Fl..	1	330.00	308.19 B	308.19
STEEL WIPER BIG	1	200.00	173.98 A	173.98

Items/Qty:4/6

Gross Amount	795.00
Savings:	111.00
Discount:	4.00
Net Amount:	680.00

Total Savings: 115.00

GST Amount:		47.00		
Tax Type	Amt	CGST	SGST	Total
A-0.0%:	371.83	0.00	0.00	0.00
B-18.0%:	261.19	23.50	23.50	47.00

Cash Paid: 900.00
Cash Change: 220.00

* Tax not payable on reverse charge basis

Thank You. Come Again!

EWEE

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