

GST INVOICE

PUSHPA ENTERPRISES

C/O GOODDAY SHOPPING MART
OPP. CIVIL HOSPITAL, NARNAUL

Phone : 9811885600
06AMMPG1305N1Z3

Customer: CASH
MOBILE NO. :
USER : MARG

Bill No. A016826
Date : 12-10-2023
Time : 18:11

S. Description	Qty	MRP	Rate	GST%	Amt
1 JHADOO PHOOL STEEL P	1	120.00	120.00	0%	120.00
2 HARPIC TOILET CLEANER	1	99.00	99.00	18%	99.00
3 PONCHA LARGE BONUS J	2	60.00	50.00	5%	100.00
4 GODREJ MAGIC H/W REF	3	10.00	10.00	18%	30.00
5 GODREJ MAGIC H/W REF	2	10.00	10.00	18%	20.00
6 GAINDA PHENYLE WHITE	1	250.00	250.00	18%	250.00

Item Qty: 10

TOTAL MRP: 639.00

YOUR DISCOUNT: 20.00

G. TOTAL (Inc. GST):- 619.00

Rs. Six Hundred Nineteen Only

GST%	Taxable	CGST	SGST	Total GST
05.00%	95.24	2.38	2.38	4.76
18.00%	338.14	30.43	30.43	60.86
Totals	553.38	32.81	32.81	65.62

PAYABLE:- 619.00 CASH RECEIVED:- 619.00

TOTAL POINT:- 0 RETURN:- 0.00

MODE OF PAYMENT :- CASH

Terms & Conditions :-

1. Goods once sold not be taken back & no cash Refund.
2. Goods may be exchanged with in week only on the presentation of Cash Memo (Timing :1pm to 4pm).
3. No Gurantee for Colours & Pillings.

E. & D. E

For "PUSHPA ENTERPRISES"

!!! Thanks !!! Visit Again !!!