

GST INVOICE
PUSHPA ENTERPRISES

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

Phone : 9611885600
06AMMPG1305N1Z3

Customer: CASH
MOBILE NO. :
USER : MARG

Bill No. A003529
Date : 11-05-2023
Time : 15:47

S. Description	Qty	MRP	Rate	GST%	Amnt
1 GARDIA D... WHITE	1	250.00	250.00	18%	250.00
2 ...	2	35.00	25.00	5%	60.00
3 ... TOILET CLEANER	1	215.00	215.00	18%	215.00
4 S... POWERFUL TOILET	1	40.00	40.00	18%	40.00
5 SAMPUR... WOODEN BRUSH	2	129.00	99.00	18%	198.00
... PA LARGE ...	2	60.00	60.00	5%	100.00
... DETERGENT POW	1	80.00	80.00	18%	60.00

Quantity 12

TOTAL MRP: 1193.00

YOUR DISCOUNT: 220.00

G. TOTAL (Inc. GST):- 973.00

Rs. Nine Hundred Seventy Three Only

GST%	Taxable	CGST	SGST	Total GST
05.00%	142.84	3.58	3.58	7.16
18.00%	697.44	62.78	62.78	125.56
Totals	840.28	66.36	66.36	132.72

PAYABLE:- 973.00 CASH RECEIVED:- 973.00

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 within week only on the presentation of Cash Memo (Timing : 1pm to 4pm).
3. No Guarantee for Colours & Pillings

E & O E For "PUSHPA ENTERPRISES"

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