

**TAX INVOICE****Seller**

The Totgars Co-operative sale society Ltd.  
 New Market yard Sirsi -581402  
 Ph:(08384) 236217  
 GSTIN:29AACAT0251D1ZU

TAX INVOICE No:103/1819/56831

DATE:12/08/2024

**Buyer**

A/C No: 20425

NAME :ONLINE PAYMENT (QR CODE)

SI No	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	OZONE PHENYLE 1LTR	29071110	1	72.000	61.02
2	OZONE PHENYLE 1LTR	29071110	1	72.000	61.02
3	LIZOL JASMINE 975ML	34029012	1	218.000	184.74
4	HARPIC 1LTR	38089400	1	185.000	156.78
5	WHEEL POWDER 1 K.G	34022010	2	74.000	125.42
6	COMFERT SACHATE (GREEN)	34029019	10	4.000	33.90

Amount chargeble (in words)

Seven Hundred Thirty Five only

Total 622.88

CGST 56.06

SGST 56.06

IGST 0.00

Grand Total 735.00

Customer Signature

Signature

Goods once sold will not be taken back or exchanged.  
 Please check the goods before leaving the counter.  
 Subject to sirsi jurisdiction.