

GST INVOICE

PUSHPA ENTERPRISES

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

Phone : 9811885600
06AMMPG1305N1Z3

Customer: CASH
MOBILE NO. :
USER : MARG

Bill No. A022321
Date : 29-12-2023
Time : 10:25

Description	Qty	MRP	Rate	GST%	Amt
JHADOO PHOOL CANNING	1	160.00	120.00	0%	120.00
HARPIC TOILET CLEANER	1	215.00	212.50	18%	212.50
PJ DISHWASH TUB 500G	1	55.00	55.00	18%	55.00
GAINDA PHENYLE WHITE	1	250.00	150.00	18%	150.00
DETTOL ORIGINAL POWD	5	15.00	10.00	18%	50.00

Item Qty: 9

TOTAL MRP: 755.00

YOUR DISCOUNT: 167.50

G. TOTAL (Inc. GST):- 588.00

Rs. Five Hundred Eighty Eight Only

GST%	Taxable	CGST	SGST	Total GST
18.00%	396.20	35.65	35.65	71.30
Totals	516.20	35.65	35.65	71.30

PAYABLE:- 588.00 CASH RECEIVED:- 1000.00

TOTAL POINT:- 0 RETURN:- 412.00

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.&.O.E For "PUSHPA ENTERPRISES"

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