

# SAI SUPER MARKET

SECTOR NO 5 OPP NEW VEGITABLE MARKET

GOVT HOSPITAL ROAD, NAVANAGAR, Bagalkot -587103

GSTIN NO :29BSMPB7297M1ZU

## Cash Bill

Bill No : CA7171 Date : 15/05/24  
Counter : NOD-2 Time : 01:53 PM

Item Name	Qty	MRP	Rate	Amount
CLOTH DUSTER WHITE BIG				
HSN CODE 63071090	1.000	45.00	30.00	30.00
DOMS PERMANENT MARKER PEN BLUE				
HSN CODE 32159090	1.000	20.00	20.00	20.00
DRAGONKILLER 1LTR WHITE				
HSN CODE 38089400	2.000	70.00	59.50	119.00
JOIS SUNS ROOM FRESHENER LAVENDER 225ML				
HSN CODE 96161010	1.000	160.0	136.00	136.00
MAYURI CLIP N FIT MOP REFILL				
HSN CODE 96039000	1.000	125.0	100.00	100.00
MAYURI TOILET AND CERAMIC CLEANING ACID 1L				
HSN CODE 2806	1.000	98.00	93.10	93.10
STEEL SCALE ECONOMY				
HSN CODE 7323	1.000	15.00	15.00	15.00
WIN TEAMO GEL PEN BLACK 5PCS SET				
HSN CODE 96081099	1.000	35.00	30.00	30.00
WIN TEAMO GEL PEN BLUE 5PCS SET				
HSN CODE 96081099	1.000	35.00	30.00	30.00
YARDLEY HANDWASH ENGLISH LAVENDER 800ML				
HSN CODE 34013019	1.000	158.0	103.55	103.55
YARDLEY HANDWASH REFILL IRISH AND VILOT 75 SET				
HSN CODE 34013019	1.000	158.0	103.55	103.55

Tot.Items : 11 Sub Total : 780.20  
Tot.Qty : 12.00 Round Off (+/-): -0.20

**Total Amount : 780.00**

Tender Amt : 1000.00

Balance Amt : 220.00

YOUR SAVINGS: 208.80				
Goods Val	CGST%	CGST AMT	SGST%	SGST AMT
28.58	2.50	0.71	2.50	0.71
635.74	9.00	57.23	9.00	57.23

(Incl of All Taxes)

No Exchange, No Return

THIS IS COMPUTER GENERATED INVOICE  
ANY ISSUE PLEASE CONTACT STORE KEEPER

\*\*T&C Apply\*\*

MOBILE : 7676467346

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DISCOUNTED BY QR WILL BE SHARED TO WHATS APP

