

GSTIN: 09AABCV7200K1Z3
CIN: L51909DL2002PLC163727

GST Doc No.: A48P2223-0181119
Invoice No.: M181119-0223-A48 21-Feb-2023
Cashier: 34092#Yogendra Pathak 21:11.46

Customer Name : Mr. udayrajji
Mobile : 9696265869

Qty	Rate	Discount	Promo	Disc. GST	HSN Code	Amount
1	225.00	00	225.00	34.32	18.00	225.00
2	99.00	00	99.00	30.20	18.00	198.00
1	87.00	00	01	00	18.00	01
1	87.00	00	87.00	13.28	18.00	87.00
1	7.00	00	7.00	1.06	18.00	7.00
Total:						517.01

Mode of Payment	Ref Detail	Amount
Cash		20.00
Credit Card		500.00
Customer Paid:		20.00
Balance Refund:		00

GST Summary:					
Desc.	Taxable	UT/CGST	UT/SGST	UT/IGST	CESS
GST 18%	438.15	39.43	39.43	0.00	0.00
Totals:	438.15	39.43	39.43	0.00	0.00

Total MRP Sale : 604.00
Total Savings: 86.99
Round Off: -.01
Net Payable: 517.00