



Citykart

Original Invoice

Citykart Stores Pvt. Ltd.

Plot No. 463A, Mohala Jogipura, Near SBI
Main Branch, BUDAUN
PH:000

Mobile : 8820261225

E-Mail: customercare@citykartstores.com

GSTIN : 09AAHCC9731E1ZJ

Tax Invoice

Memo No : SA86/028404/1123

Date : 17-Nov-23 at 01:57:53 PM

Customer: Mr. MANOJ KUMAR

Mobile: 9260916173

Sl	Item	Qty	Rate	Disc	Dis %	Amount	HSN Code
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1	CT125743-HF_BF_PILLOW					9404	
3		189.00	0.00	0.00	597.00		

Total : 3 597.00

Rs. Five Hundred Ninety-Seven Only.

Description	Taxable	SGST	CGST	CESS
GST 18%	505.94	45.53	45.53	0.00
Total :	505.94	45.53	45.53	0.00

MOP Detail

PAYTM EDC 597.00

11/17/2023 1:57:53PM

T1223925544501212,2271988163466658,11
172023,135554

Cash Paid : 0.00

Balance Refund : 0.00

Total Sale : 597.00

Net Payable : 597.00

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