

Telephone No: -8102800129

Order No: 9709821888

Enquiry No: 9297801005

E. Mail: -shankarmall.1492@rediffmail.com

GSTIN: 20AAKCS2072D1ZU

RETAIL INVOICE

Invoice No/Date : Mall2/22609 /06/09/2023

Customer Name : Cash Sale Mall2

Cust Mobile No :

Add:

Whatsapp No:
 User Name: M2 BILLING1

/Home Delivery : N
 Time : 01:13 PM

Sl	Product	Qty.	Unit	GST %	Price Rate	Disc %	1% Amt	1% Amt
1	HARPIC POWEER PLUS				177.00			2
		1.000	+0.00 Pcs	18%	173.46			173.46
2	NEHA LIQUID HAND WA				99.00			0
		1.000	+0.00 Pcs	18%	99.00			99.00
Total								272.46
<i>Less : Rounded Off</i>								0.46
								272.00

Rupees Two Hundred Seventy Two Only
 Tax Rate 18% Taxable Amt - 230.90 CGST Amt. 20.78 SGST Amt. 20.78

Cash - 272.00(0); Party - 0.00

You Save: 4.00
 Free Amt 0.00
 Free Qty: 0.00

MALL OPEN-10:00AM TO 09:45PM