

Tax Invoice

Memo No : SB17/051896/0924

Date : 24-Sep-24 at 08:30:02 PM

Customer: shivam ji

Mobile: 8874480890

Sl Item	Qty	Rate	Disc	Dis %	Amount	HSN Code
1						6402
2		129.00	0.00	0.00	258.00	

Total : 2 258.00

Rs. Two Hundred Fifty-Eight Only.

Description	Taxable	SGST	CGST	CESS
GST 12%	230.36	13.82	13.82	0.00
Total :	230.36	13.82	13.82	0.00

MOP Detail

PaytmDQR 258.00
9/24/2024 8:30:02PM
602945100328678,463409686018,0924202
4,202831
Cash Paid : 0.00
Balance Refund : 0.00

Total Sale : 258.00
Net Payable : 258.00

Original Invoice

SB17/051896/0924

Terms and Conditions

NO EXCHANGE WITHOUT BARCODE &
INVOICE

NO EXCHANGE ON DISCOUNTED ITEMS.

We recommend dry clean for all fancy items.
Please read the terms and conditions other
side of the bill.

Cashier : Sher Bahadur Yadav

E.&O.E.
CITYKART