



Original Invoice

Citykart Stores Pvt. Ltd.

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

Mobile : 8920261225

E-Mail: customercare@citykartstores.com

GSTIN : 09AAHCC8731E1ZJ

Tax Invoice

Memo No : SA86/028290/1123

Date : 16-Nov-23 at 05:22:42 PM

Customer: Mr. MANOJ KUMAR

Mobile: 9260916173

Sl	Item	Qty	Rate	Disc	Dis %	Amount	HSN Code
1	8908011502910-LS_F_ROOM					3303	
		1	99.00	0.00	0.00	99.00	

Total : 1 99.00

Rs. Ninety-Nine Only.

Description	Taxable	SGST	CGST	CESS
GST 18%	83.90	7.55	7.55	0.00
Total :	83.90	7.55	7.55	0.00

MOP Detail

PAYTM EDC 99.00
11/16/2023 5:22:42PM
T1223184471307089,1961153582615120,11
162023,172047
Cash Paid : 0.00
Balance Refund : 0.00

Total Sale : 99.00
Net Payable : 99.00

Original Invoice

SA86/028290/1123

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