

Invoice

DURGA FASHION



GSTIN :- 29ARXPR2153H124

Invoice No. : 06768

Date : 18 - Sep - 2024

Buyer Details Cash Account

Mobile No. : 2406820897 Almel.

GSTIN : DCDC Kidney care

Sr. No.	Particulars	QTY	RATE	GST %	Amount
1	SHAL	2.00 PCS	127.62	5.00	268.00
2	SHAL	3.00 PCS	76.19	5.00	240.00
TOTAL		5.00	Gross Amt		508.00

Amount Chargeable (In Words) :
Rupees Four Hundred Fifty Seven
Only

Discount	50.80
Round off	-0.20

457.00

Tax Class	Taxable	CGST Amt	SGST Amt	IGST Amt	Total GST
5.00	483.81	12.09	12.09	0.00	24.18

NO REFUND NO EXCHANGE, THURSDAY CLOSED

Subject To SINDAGI Jurisdiction