

GST INVOICE

**PUSHPA ENTERPRISES**

G/O GOODDAY SHOPPING MART  
OPP. CIVIL HOSPITAL, NARNAUL

Phone : 9811885600  
06AMMPG1305N1Z3

Customer: CASH  
MOBILE NO. :  
USER : MARG

Bill No. A014685  
Date : 15-09-2023  
Time : 12:29

S. Description	Qty	MRP	Rate	GST%	Amnt
1 GODREJ MAGIC HW REF	2	10.00	10.00	18%	20.00
2 GODREJ MAGIC HW REF	3	10.00	10.00	18%	30.00

Item Qty 5

TOTAL MRP: 50.00

YOUR DISCOUNT: 0.00

G. TOTAL (Inc. GST):- 50.00

Rs. Fifty Only

GST%	Taxable	CGST	SGST	Total GST
18.00%	42.40	3.80	3.80	7.60
<b>Totals</b>	<b>42.40</b>	<b>3.80</b>	<b>3.80</b>	<b>7.60</b>

PA YABLE.- 50.00 CASH RECEIVED:- 50.00

TOTAL POINT:- 0 RETURN:- 0.00

MODE OF PAYMENT :- PHONE PAY

Terms & Conditions :-

1. Goods once sold not be taken back & no cash Refund.
2. Goods may be exchanged with in week only on the presentation of Cash Memo (timing : 1pm to 4pm).
3. No Guarantee for Colours & Pillings.

E.&O.E For "PUSHPA ENTERPRISES"

*!!! Thanks !!! Visit Again !!!*