

GST INVOICE
PUSHPA ENTERPRISES

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

Phone : 9811885600
06AMMPG1305N1Z3

Customer: CASH	Bill No. A007956
MOBILE NO. :	Date : 05-07-2024
USER : MARG	Time : 13:23

S. Description	Qty	MRP	Rate	GST%	Amt
1 GODREJ MAGIC H/W REF	3	10.00	10.00	18%	30.00
2 TAPE 2-INCH	1	100.00	80.00	18%	80.00
3 DOMS PERMANENT MARKE	1	20.00	20.00	12%	20.00

Item Qty: 5 TOTAL MRP: 150.00
YOUR DISCOUNT: 20.00
G. TOTAL (Inc. GST):- 130.00

Rs. One Hundred Thirty Only

GST%	Taxable	CGST	SGST	Total GST
12.00%	17.86	1.07	1.07	2.14
18.00%	93.22	8.39	8.39	16.78
Totals	111.08	9.46	9.46	18.92

PAYABLE:- 130.00 CASH RECEIVED:- 130.00

TOTAL POINT:- 0 RETURN:- 0.00

MODE OF PAYMENT :- CASH

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 Gurantee for Colours & Pillings.

E.&.O.E For "PUSHPA ENTERPRISES"

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