

GST INVOICE

PUSHPA ENTERPRISES

10 GOODDAY SHOPPING MART
OPP. CIVIL HOSPITAL, NARNAUL

Phone : 9811885600

06AMMPG1305N1Z3

Customer: CASH

MOBILE NO. :

USER : MARG

Bill No. A014038

Date : 07-09-2023

Time : 12:28

S. Description	Qty	MRP	Rate	GST%	Amnt
1 HARPIC TOILET CLEANER	1	177.00	175.00	18%	175.00
2 PONCHA SMALL JKT-4	2	30.00	20.00	5%	40.00
3 GAINDA PHENYLE BLACK	1	460.00	350.00	18%	350.00

Item Qty: 4

TOTAL MRP: 597.00

YOUR DISCOUNT: 132.00

G. TOTAL (Inc. GST):- 565.00

Rs. Five Hundred Sixty Five Only

GST%	Taxable	CGST	SGST	Total GST
05.00%	38.08	0.96	0.96	1.92
18.00%	444.92	40.04	40.04	80.08
Totals	483.00	41.00	41.00	82.00

PAYABLE:- 565.00 CASH RECEIVED:- 565.00

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 !!!