

GST INVOICE
PUSHPA ENTERPRISES

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

Phone : 9811885600
06AMMPG1305N1Z3

Customer: CASH
MOBILE NO. :
USER : MARG

Bill No. A001898
Date : 24-04-2024
Time : 10:37

S. Description	Qty	MRP	Rate	GST%	Amt
1 GODREJ MAGIC H/W REF	10	10.00	10.00	18%	100.00
2 HARPIC TOILET CLEANER	1	106.00	100.00	18%	100.00
3 ODONIL 48G	1	68.00	55.00	18%	55.00
4 GAINDA PHENYLE WHITE	1	250.00	160.00	18%	160.00

Item Qty: 13

TOTAL MRP: 513.00

YOUR DISCOUNT: 98.00

G. TOTAL (Inc. GST):- 415.00

Rs. Four Hundred Fifteen Only

GST%	Taxable	CGST	SGST	Total GST
18.00%	351.70	31.65	31.65	63.30
Totals	351.70	31.65	31.65	63.30

PAYABLE:- 415.00 CASH RECEIVED:- 415.00

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 !!!