

GST INVOICE
PUSHPA ENTERPRISES

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

Phone : 9811885600
06AMMPG1305N1Z3

Customer: CASH
MOBILE NO. :
USER : MARG

Bill No. A006564
Date : 14-06-2023
Time : 17:56

S. Description	Qty	MRP	Rate	GST%	Amt
1 GAINDA PHENYLE WHITE	2	250.00	250.00	18%	500.00
2 HARPIC TOILET CLEANER	1	99.00	99.00	18%	99.00
3 ODONIL AIR FRESHNER(1	232.00	192.00	18%	192.00
4 LIFEBUOY TOTAL 10 H/	1	199.00	199.00	18%	199.00
5 KITCHEN CLOTH JKT(MR	2	15.00	10.00	5%	20.00
6 PONCHA LARGE BONUS J	2	60.00	50.00	5%	100.00

Item Qty: 9

TOTAL MRP: 1180.00

YOUR DISCOUNT: 70.00

G. TOTAL (Inc. GST):- 1110.00

Rs. One Thousand One Hundred Ten Only

GST%	Taxable	CGST	SGST	Total GST
05.00%	114.28	2.86	2.86	5.72
18.00%	838.98	75.51	75.51	151.02
Totals	953.26	78.37	78.37	156.74

PAYABLE:- 1110.00 CASH RECEIVED:- 1110.00

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 within 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 !!!