

GST INVOICE  
**PUSHPA ENTERPRISES**

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

Phone : 9811885600  
06AMMPG1305N1Z3

Customer: CASH  
MOBILE NO. :  
USER : MARG

Bill No. A008605  
Date : 08-07-2023  
Time : 14:16

| S. Description          | Qty | MRP    | Rate   | GST% | Amt    |
|-------------------------|-----|--------|--------|------|--------|
| 1 GAINDA PHENYLE WHITE  | 1   | 260.00 | 260.00 | 18%  | 260.00 |
| 2 SANTOOR CLASSIC HAND  | 2   | 189.00 | 99.00  | 18%  | 198.00 |
| 3 HARPIC TOILET CLEANER | 1   | 215.00 | 215.00 | 18%  | 215.00 |
| 4 PONCHA LARGE BONUS J  | 1   | 60.00  | 65.00  | 5%   | 65.00  |
| 5 KITCHEN CLOTH JKT(MR) | 2   | 35.00  | 30.00  | 5%   | 60.00  |
| 6 JHADOO NARYIAL MEDIUM | 1   | 70.00  | 70.00  | 0%   | 70.00  |

Item Qty: 8

**TOTAL MRP: 1043.00**

**YOUR DISCOUNT: 195.00**

**G. TOTAL (Inc. GST):- 848.00**

Rs. Eight Hundred Forty Eight Only

| GST%          | Taxable       | CGST         | SGST         | Total GST     |
|---------------|---------------|--------------|--------------|---------------|
| 05.00%        | 109.54        | 2.73         | 2.73         | 5.46          |
| 18.00%        | 561.86        | 50.57        | 50.57        | 101.14        |
| <b>Totals</b> | <b>741.40</b> | <b>53.30</b> | <b>53.30</b> | <b>106.60</b> |

**PAYABLE:- 848.00 CASH RECEIVED:- 848.00**

**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 !!!*