

**SURAKSHA BLUE MART**  
 6-5-118, NEAR HANSIKA EYE HOSPITAL, BRAHMANWADA, JAGITIAL  
 GSTIN: 36ADLFS9542D1ZR  
 PH.NO: 9603691340

TIME: 05:03 PM  
 BILL: A/2425/29079

DATE: 11-OCT-2024  
 BILL TYPE: RETAIL

TAX INVOICE CUM BILL OF SUPPLY

ITEM NAME MRP	RATE	QTY	TOTAL
POUR HOME [LIQUID] 270 ML TIN LOVELY LAVENDER ROOM FRESH 169.00	150.00	1.000	150.00
KWIKZY JALA 170.00	125.00	1.000	125.00
LIZOL SURFACE CLEANER FLORAL 116.00	110.00	2.000	220.00
NIRMA POWDER 500GM 32.00	30.00	1.000	30.00
SAVLON DEEP CLEAN 99.00	97.00	4.000	388.00
MR. PERFECT HIPICK 250ML 59.00	59.00	1.000	59.00
HAYUR CLEANSIT ACID 750ML 70.00	65.00	2.000	130.00

**TOTAL : 1102.00**

ITEM(S)/QTY : 7/12.000  
 (TOTAL INCL. OF ALL GST TAX)

TAX%	TAXABLE	CGST	SGST	TAX AMT
0.00	214.00	0.00	0.00	0.00
18.00	752.54	67.73	67.73	135.46
<b>TOTAL</b>	<b>966.54</b>	<b>67.73</b>	<b>67.73</b>	<b>135.46</b>
TENDERED				1102.00
CASH				1102.00

**YOU HAVE SAVED 96.00/-**



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