

**GST INVOICE**  
**SARASWATI GENERAL'S DAILY MART**  
**OPP VASAN EYE CARE**  
**CIVIL HOSPITAL ROAD DHARWAD - 01**  
**Phone: 08362951022**

**GSTIN: 29AFBPS3510B1ZV**  
**Issai: 11218336000269**

<b>Customer: B to C</b>	<b>Bill No. A011055</b>
<b>Mobile :</b>	<b>Date: 06/06/2024</b>
<b>User : COUNTER1</b>	<b>Time: 10:13</b>

S. Description+HSN	Qty	Mrp	Rate	Amt
BLACK BELT PHYNYLE 45 OML 3808	2	75.00	70.00	140.00
OBIONIL BLOCKS MIX AIR FRESHNER33074900	1	220.00	215.00	215.00

No. of Items: 2      Total Qty: 3

You have saved Rs: 15

Round off: 0.00

**G.TOTAL :- 355.00**

Rs. Three Hundred Fifty Five Only

GST%	Taxable	CGST	SGST	CESS	TOTAL
18.00%	300.84	27.08	27.08	0.00	355.00
<b>TOTAL</b>	<b>300.84</b>	<b>27.08</b>	<b>27.08</b>	<b>0.00</b>	<b>355.00</b>

**Terms & Conditions :-**

1. Goods once sold not be taken back & no cash Refund.

E. & O.E      For "Saraswati Gen. Daily Mart

Call us for Free Home Delivery

Mob : 9480323536

**SUNDAY HOLIDAY**

**Goods can be exchanged within 48 Hours**  
**with presentation of Cash Memo**