

GST INVOICE  
**PUSHPA ENTERPRISES**

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

Phone : 9811885600  
06AMMPG1305N1Z3

Customer: CASH  
MOBILE NO. :  
USER : MARG

Bill No. A018407  
Date : 04-11-2023  
Time : 12:56

S. Description	Qty	MRP	Rate	GST%	Amt
1 HIT BLACK 400ML	1	260.00	260.00	18%	260.00
2 GAINDA PHENYLE WHITE	1	250.00	250.00	18%	250.00

Item Qty: 2

**TOTAL MRP: 510.00**

**YOUR DISCOUNT: 0.00**

**G. TOTAL (Inc. GST):- 510.00**

Rs. Five Hundred Ten Only

GST%	Taxable	CGST	SGST	Total GST
18.00%	432.20	38.90	38.90	77.80
<b>Totals</b>	<b>432.20</b>	<b>38.90</b>	<b>38.90</b>	<b>77.80</b>

**PAYABLE:- 510.00 CASH RECEIVED:- 510.00**

**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 !!!*