

INVOICE
NATIONAL MART

SUNDAY MARKET KARWAR

GST NO : 29NAYPS7782G1Z5

PhNo : 9900345195, 8618663349

EMAIL : nationalmart01@gmail.com

InvoiceNo INV-NM8365

Customer

Invoice Date 12/6/2024

HARSH

Invoice Time 1.11.07PM

9606599400

SR	Item Name	Qty	MRP	Rate	Total
1	WHEELACTI	1.00	76.00	76.00	76.00
2	BETTOL HW	3.00	99.00	99.00	297.00

Items : 2

QTY : 4.00

MRP TOTAL : 373.00

RATE TOTAL : 373.00

WRITE OFF : 0

TOTAL AMOUNT : 373.00

TAX SUMME			
CGST	SGST	IGST	TOTAL
28.44	28.44	0.00	56.88

Thank you. 😊
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