

INVOICE
NATIONAL MART

SUNDAY MARKET KARWAR

GST NO : 29NAYPS7782G1Z5

PhNo : 9900345195, 8618663349

EMAIL : nationalmart01@gmail.com

InvoiceNo INV-NM8764

Customer

Invoice Date 22/10/202

Cash

Invoice Time 11.46.18AM

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SR	Item Name	Qty	MRP	Rate	Total
1	TAPE ELECTF	6.00	14.00	14.00	84.00

Items : 1

QTY : 6.00

MRP TOTAL : 84.00

RATE TOTAL : 84.00

WRITE OFF : 0

TOTAL AMOUNT : 84.00

TAX SUMME

CGST	SGST	IGST	TOTAL
0.00	0.00	0.00	0.00

Thank you... 😊
Visit Again...