

**TAX INVOICE**

**Na Mo SUPER STORE**

**Dhobi Ghat Road, KARWAR - 581301**

**Ph No. - 9741365075**

**GSTIN: 29ACHPT3674N1Z0**

Customer

Walkin Customer

Inv.# 8137                      18/06/24                      1:28 pm

Sl	Item Name	Qty	Rate	Amount
1	SINK BRUSH-NA-1	2	25.00	50.00
Total Qty : 2			<b>Amount</b>	<b>50.00</b>
	CGST	3.82		
	SGST	3.82		

**FIFTY Only**

**Goods once sold will not be taken back or exchanged**