

TAX INVOICE

Seller

The Totgars Co-operative sale society Ltd.
New Market yard Sirsi -581402
Ph:(08384) 236217

TAX INVOICE No:103/1819/21623

DATE: 22/05/2024

GSTIN:29AACAT0251D1ZU

Buyer

A/C No: 20425
NAME :ONLINE PAYMENT (QR CODE)

SI No	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	SAVLON HANDWASH (HERBAL)	34022090	1	187.000	158.46

Amount chargeble (in words)
One Hundred Eighty Seven only

Total	158.46
CGST	14.27
SGST	14.27
IGST	0.00
Grand Total	187.00

Customer Signature

Signature

Goods once sold will not be taken back or exchanged.
Please check the goods before leaving the counter.
Subject to sirsi jurisdiction.