

TAX INVOICE

Seller

The Totgars Co-operative sale society Ltd.
 New Market yard Sirsi -581402
 Ph:(08384) 236217
 GSTIN:29AACAT0251D1ZU

TAX INVOICE No:103/1819/31599

DATE: 11/06/2024

Buyer

A/C No: 20425

NAME : ONLINE PAYMENT (QR CODE)

SI No

Description of Goods

HSN/SAC

Qty

Rate

Amount

1	MAT GRASS CUT (PICES)	57031090	1	100.000	89.28
2	SAPANA DOORMAT	57024290	1	250.000	223.20

Amount chargeble (in words)

Three Hundred Fifty only

Total 312.48
 CGST 18.76
 SGST 18.76
 IGST 0.00
 Grand Total **350.00**

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.