

Tax Invoice

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GST Doc No: A52F2425-0068093
 Invoice No: M068093-0724-A52
 Cashier: 706222#KARANKUMAR

12-Jul-2024
 15 41 08

Customer Name : Mr. ABHINASH KUMAR
 Mobile : 9155761816

Sl	Product Description	Disc	HSN Code		
Qty	Rate	Discou nt	Promo	GST & GST%	Amount
1	Air Fresheners	8901202807382		33071090	
1	1990	00	01	00 180	01
	0			0	
2	Air Fresheners	8901202807372		33071090	
1	1990	00	199.00	30 36 180	199.00
	0			0	
3	Floor Cleaner	8908005604433		38089400	
1	2950	00	175.00	26 70 180	175.00
	0			0	
4	Floor Cleaner	8908005604426		34029099	
1	2050	00	01	00 180	.01
	0			0	
5	Floor Cleaner	8908005604426		34029099	
1	2050	00	205.00	31 28 180	205.00
	0			0	
6	Air Fresheners	8901207042805		33074900	
1	90 00	00	90.00	13 72 180	90.00
				0	
7	Towel[H]	VM2077626		63049260	
1	89 00	00	89.00	4 24 5.00	89.00
8	Toilet Cleaner	8908005604242		34029099	
1	1050	00	01	00 180	.01
	0			0	
9	Toilet Cleaner	8908005604242		34029099	
1	1050	00	105.00	16 02 180	105.00
	0			0	
0	Polyester Carry Bag	VR1400903		42022210	
				11.00	11.00
Total:				10.00	874.03

Mode of Payment	Ref Detail	Amount
PayTM_DQR	53882839976596 4419479972141 07122024153316	874.00
Customer Paid:		.00
Balance Refund:		.00

GST Summary:					
Desc.	Taxable	UT/ CGST	UT/ SGST	UT/ IGST	CESS
GST 18%	685.27	59.88	59.88	0.00	0.00
GST 5%	84.76	2.12	2.12	0.00	0.00
Totals:	750.03	62.00	62.00	0.00	0.00

Total MRP Sale : 1503.00
 Total Savings: 628.97
 Round Off: -.03
 Net Payable: 874.00