

TAX INVOICE

Seller

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

TAX INVOICE No:103/1819/92503
 DATE:08/11/2024

Buyer

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

SI No	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	VIM 250GM 32/-	34054000	1	32.000	27.12
2	LIZOL FLORAL 500ML	34029012	1	113.000	95.76
3	MYSORE SANDALE PHENYL 1LTR	29214512	1	147.000	124.58

Amount chargeble (in words)
 Two Hundred Ninety Two only

Total 247.46
 CGST 22.27
 SGST 22.27
 IGST 0.00

Grand Total 292.00

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.