

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	577	13-12-2024	224	Cash memo book
2	Bookcare	23686	13-12-2024	210	Voucher book
				<b>Total</b>	<b>434</b>

for office use  
GST INVOICE

**BOOK CARE CENTRE VENTURE LLP**  
SHOP NO :- 92,174, SAPPHIRE MALL  
SECTOR - 83, GURUGRAM HR.  
Phone : 0124- 4361670  
E-Mail :- bookcarecentre@gmail.com  
GSTIN : 06AAVFB8716F1Z5

Bill Date : 13-12-2024  
Bill No : SP25/83-023686  
Customer Name : Cash Sale 83  
Customer GSTIN :  
Cust. Mob. No :  
Cashier : Gajendra

No of Items : 3.00 Time : 11:30 AM

SN	DESCRIPTION/ISBN	QTY	PRICE	AMOUNT
1	Hans Voucher Pad 80@5 8904141524390	3.00	70.00	210.00

**Payable Amt. 210.00**

Payment Mode :  
Cash Sale 83 - 210.00

Amt. Tender	210.00		
Returned :	0.00		
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	177.96	16.02	16.02

Total Sale : 210.00  
Total Savings : 0.00

\* NO REFUND EXCHANGE ONLY.  
\* ADJUST REFUND WITH CREDIT NOTE  
\* EXCHANGE WITHIN 7 DAYS.  
\* ERRORS & OMISSIONS EXCEPTED.  
\* THANKS FOR SHOPPING, VISIT US AGAIN.\*

for

for

**CASH MEMO** Brought of विक्रेता  
नकद पत्र

Sold To M/s for office use  
क्रेता सर्वश्री

No. क्रमिक \_\_\_\_\_ Date तिथि 13/12/24

QNT. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
4	Cash memo	56	224
			TOTAL कुल जोड़ <u>224</u>

GATE IN NO. 577 DATE 13/12/24  
KUMISUMI CORPORATION  
GOOD VALUE ENTERPRISES  
9810599324  
GURUGRAM

Signature [Signature]

• Goods Once Sold Will Not Be Taken Back  
• E.&O.E. भूल-चूक लेनी देनी।