

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 : 26-05-2022

Bill No : SP23/83-08332

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No :

Cashier : Adesh

No of Items : 1.00

Time : 02:05 PM

DESCRIPTION/ISBN QTY PRICE AMOUNT

425342 Parker Vector Standard FP

8901193425342 1.00 300.00 300.00

Payable Amt. 300.00

Payment Mode :

Cash Sale 83 - 300.00

Amount Tender 0.00

Amount Returned : 0.00

Tax Rate	Taxable Amt	CGST Amt.	SGST Amt.
8%	254.24	22.88	22.88

Total Sale : 300.00

Total Savings : 0.00

NO REFUND EXCHANGE ONLY.

ADJUST REFUND WITH CREDIT NOTE.

EXCHANGE WITH IN 3 DAYS .

ERRORS & OMISSIONS EXCEPTED.

THANKS FOR SHOPPING. VISIT US AGAIN.*

DATE 26/05/22 489
NO GATE IN
KRISUMI CORPORATION
Adesh