

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 : 28-07-2023

Bill No : SP24/83-012427

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No :

Cashier : Kajendra

No of Items : 2.00

Time : 12:24 PM

SN DESCRIPTION/ISBN QTY PRICE AMOUNT

1	Balloons Pkt @125			
	8922BLN125	2.00	125.00	225.00

Payable Amt. 225.00

Payment Mode :

Card Sale 83 - 225.00

Amt. Tender 0.00

Returned : 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
5%	214.28	5.36	5.36

Total Sale : 250.00

Total Savings : 25.00

* NO REFUND EXCHANGE ONLY.

* ADJUST REFUND WITH CREDIT NOTE.

* EXCHANGE WITH IN 3 DAYS .

* ERRORS & OMISSIONS EXCEPTED.

* THANKS FOR SHOPPING. VISIT US AGAIN.*