

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 : 06-09-2024

Bill No : SP25/83-014823

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No :

Cashier : Gajendra

GATE IN
 NO. 1979
 DATE 13/09/24
 KRISUMI CORPORATION
Rohit

Value of Items : 25.00

Time : 04:57 PM

IN DESCRIPTION/ISBN QTY PRICE AMOUNT

Youva Exam Board Clear 22937 8902442216310	8.00	150.00	1,080.00
RIBBON @ R	5.00	60.00	300.00
Printing & Stationery Item 4	10.00	10.00	100.00
NAV 23736 WOODEN EXAM BOARD 8902442232075	2.00	110.00	198.00

Payable Amt. 1,678.00

Payment Mode :

Cash Sale 83 - 1,678.00

Amount Tender 1,678.00

Amount Returned : 0.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt.

8% 1,083.06 97.47 97.47

Exempt 100.00 -- --

Totals 1,183.06 97.47 97.47

Total Sale : 1,820.00

Total Savings : 142.00

*Exam Board
for offline use*

*[Signature]
06/09/24*

NO REFUND EXCHANGE ONLY.
 ADJUST REFUND WITH CREDIT NOTE.
 EXCHANGE WITH IN 3 DAYS.
 ERRORS & OMISSIONS EXCEPTED.

THANKS FOR SHOPPING. VISIT US AGAIN.