

Foot Court Event

GST INVOICE

BOOK CARE CENTRE VENTURES LP

SHOP NO :- 92, 174, SAPPHIRE MALL

SECTOR - 83, GURUGRAM HR.

Phone : 0124- 4361070

E-Mail :- bookcarecentre@gmail.com

GSTIN : 06AAVFB8716F1Z5

Bill Date : 20-05-2023

Bill No : SP24/83-06018

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No.

Cashier : Gajendra

GATE IN
NO. 537
DATE 22/05/23
KRISUMI CORPORATION

No of Items : 7.00

Time : 02:52 PM

SN DESCRIPTION/ISBN QTY PRICE AMOUNT

SN	DESCRIPTION/ISBN	QTY	PRICE	AMOUNT
1	RIBBON @ R	6.00	40.00	240.00
2	RIBBON @ R	1.00	70.00	70.00

Payable Amt. 310.00

Payment Mode :

Paytm Sale 83 - 310.00

Amt. Tender 0.00

Returned : 0.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt.

Total Sale : 310.00

Total Savings : 0.00

* NO REFUND EXCHANGE ONLY.

* ADJUST REFUND WITH CREDIT NOTE.

* EXCHANGE WITH IN 3 DAYS .

* DEFECTS & OMISSIONS EXCEPTED.

* THANKS FOR SHOPPING. VISIT US AGAIN.*