S/NO	VENDER Name	INVOICE NO	INVOICE DATE	AMOUNT	REMARKS
1	Book care	2220	23-11-2024	600	
2	Reliance fresh	39	27-11-2024	907	
	CASH	435	30-11-2024	220	MILK
	CASH	422	28-11-2024	700	MILK
				2427	

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 : 23-11-2024
Bill No : SP25/83-022220
Customer Name : Cash Sale 83
Customer GSTIN :
Cust. Mob. No :
Cashier : Gajendra

GATE IN NO. 363 DATE 23/11/24 KRISUMI CORPORATION

No of Items : 2.00 **Time : 05:00 PM**

SN	DESCRIPTION/ISBN	QTY	PRICE	AMOUNT
1	267 GREEN LASER POINTER			
	DW24055	1.00	319.00	300.00
2	Printing & Stationery Item			
	4	1.00	319.00	300.00

Payable Amt. 600.00

Payment Mode :
Cash Sale 83 - 600.00

Amt. Tender	600.00
Returned :	0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
5%	267.86	16.07	16.07
Exempt	300.00	--	--
Totals	567.86	16.07	16.07

Total Sale : 638.00
Total Savings : 0.00

for pantry use

Reliance Fresh
Reliance Retail Limited
RELIANCE SMART
IRIS Broadway, Sector-85
Katori Fresh India Pvt Ltd
Gurgaon 122001 Haryana
Customer care: 18008910001 / 18001027382
CIN No:U01100MH1999PLC120563
GSTIN- 06AABCR1718E1ZT
FSSAI No -10019005000694

You have saved Rs.233.49

THANK YOU

TAX INVOICE
xxxxxxxxxx Original for Recipient xxxxxxxxxxxxxxx
Place of Supply & State Code: 06 HR
Customer Type: URD
Date 27/11/2024 11:41:42 Bill No:39
Store:IC74 Cashier :60853997 Pos No:R102

HSN Code	Item Description	Net Price	Qty	Value
1: CGST @ 6.00% SGST @ 6.00%				
4 02:220		6.51	1	6.51
COTS BAG BROWN S				
7 23:920		45.00	4	180.00
UNISTAR STANSIEFL PRESTIGE STRAINER N02				
7 23:920		49.00	2	98.00
UNISION COMMANDO STEEL STRAINER N02				
2: CGST @ 9.00% SGST @ 9.00%				
8 11:200		99.00	1	99.00
KNI OCHO VEGETABLE KNIFE SHORT YELLOW				
8 11:200		135.00	2	270.00
KNI ITCHEN KNIFE PINK SP				
8 11:200		135.00	1	135.00
KNI ITCHEN KNIFE GREEN SP				
8 11:200		119.00	1	119.00
KNIFE UTILITY KNIFE 1138.1 21Imm				

GATE IN NO. 799 DATE 27.11.24 KRISUMI CORPORATION

Item :7	Qty:12	907.51
Rounded off		-0.01
Net Payable		907.50
Total Amount Paid		1000.00
Net Amount Paid :: CASH-		1000.00
Change		92.50

CASH AMOUNT INCLUSIVE OF APPLICABLE TAXES)

-------GST Breakup Details-------Amount (INR)

GST Id	Taxable Amount	CGST	SGST	CESS	Total Amount
1	254.01	15.25	15.25	0.00	284.51
2	527.94	47.53	47.53	0.00	623.00
Total	781.95	62.78	62.78	0.00	907.51

PaymntRefNo# IC741020039271120 24
TaxInvoice# IC7410224536510
ROne Card No.:858XXXX422 ROne Bal(Amount) :58.69
Term & Conditions Apply

332IC741020039000012

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available to the Recipient through a digital display

CASH MEMO

Bought of

Invoice No. Cash Date 27/11/24

Sold To Local market

Qty.	Description	Rate	Amount Rs.	P.
03	Milk.		220	
	Vishnu (MST)			

GATE IN NO. 425 DATE 27/11/24 KRISUMI CORPORATION

Subhash® Total 220

Goods once sold will not be taken back
E. & O.E.

Signature

CASH MEMO

Bought of

Invoice No. for client Date 28/11/24.

Sold To Local Market

Qty.	Description	Rate	Amount Rs.	P.
10 Ltr.	Milk.	70	700	

GATE IN NO. 422 DATE 28/11/24 KRISUMI CORPORATION

Subhash® Total 700

Goods once sold will not be taken back
E. & O.E.

Signature