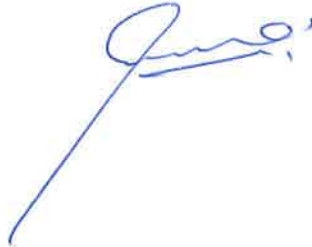


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SODHI	9148	16-09-2024	1650	
2	MKD	212	16-09-2024	2257	
3	SODHI		16-09-2024	1000	ADAVANC

4907



25 Day

is

for Engineer's Day  
celebrations

GST INVOICE

**SODHI'S**

(A UNIT OF SSM RETAIL PVT. LTD.)

LOWER GF, TOWN SQUARE-II, SECTOR-82, GURUGRAM

PHONE : 9354060193

GSTIN - 06AAWC78908G1ZP

UNK - S82023702

1111111111

NOT GIVEN

Date: 16/09/2024

Time: 11.18

Bill no: 149148

Country: C2

Gate: POS-2

GATE IN  
NO. 2015  
DATE 15/09/24  
KRISUM CORPORATION

S.No.	Description	Qty	MRP	Our Rate	Amt
1	KITKAT CHOCOLATE 100 GM.	25	10.00	10.00	250.00
2	SODHILICIOUS ROYAL BLUEBERRY CAKE 500 gms	2	750.00	700.00	1,400.00

Serial:

Total Qty : 27.00

FOC Qty :

	TAXABLE	IGST	CGST	SGST	CESS
GST 18%	1,398.30	0.00	125.85	125.85	0.00

Please Pay

1650.00

CASH - 1650.00-11 Amount Tendered:

2000.00 Returned: 350.00

one thousand six hundred fifty Rupee only

**YOU SAVED**

**Rs. 100 ON MRP**

GOODS ONCE SOLD WILL NOT BE RETURNED  
ONLY EXCHANGE AFTER 12 PM. WITH IN 3DAYS

d.  
S

DM

8331)

40

0

TOTAL

50.00

0.00

50.00

53.75

53.75

57.50

0.50

57.00

00.00

43.00

07.50

To KUSHAGRA JAYASWAL

To VPA kXXXXXXXXXXI@okicici

Amount ₹ 1,000.00

From SBA-XXXXXXXXXX77

From UPI ID 8826052041@icici

When 15 Sep 2024, 08:04 PM

Remarks UPI Payment

Home

*Payment  
Maid to  
Sodhi in  
advance.  
Jyotsana  
16/09/2024*