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# BOOK CARE CENTRE VENTURE LLP

SHOP NO :- 92,174, SAPPHIRE MALL

SECTOR - 83, GURUGRAM

Phone : 0124- 4361670

E-Mail :- bookcarecentre@gmail.com

GSTIN : 06AAVFB8716F1Z5

## TAX INVOICE

Bill Date : 29-01-2021

Bill No : SP/83-024418

Customer Name : Cash Sale Sapphire 83

Customer GSTIN :

Cust Mobile No :

Remarks :

Cashier : rakesh

No of Items : 6.00

Time : 02:43 PM

| DESCRIPTION                       | QTY  | PRICE | AMOUNT |
|-----------------------------------|------|-------|--------|
| White Colour Balloons No-RK12-199 | 6.00 | 99.00 | 534.60 |

Add  Total 534.60  
0.40

**Payable Amt. 535.00**

Payment Mode :

Cash Sale 83 - 535.00


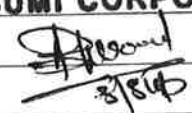
Rupees Five Hundred Thirty Five Only

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. |
|----------|--------------|-----------|-----------|
| 12%      | 477.32       | 28.64     | 28.64     |

Total GST : 57.28  
Total Sale : 594.00  
Total Savings : 59.40  
Net Payable : 535.00

Tender Amount : 535.00  
Return Balance : 0.00

*\*THANK YOU. VISIT US AGAIN.\**

| CASH/CREDIT MEMO  |              | Date                  | No.        |
|---|--------------|-----------------------|------------|
| Bought of/विक्रेता  |              | Sold to/क्रेता        |            |
| K-152   |              |                       |            |
| Qty.  | Particular   | Rate                  | ₹ Amount p |
| 1   | Balloon Pak  |                       | 80         |
| 10  | Shelby Niles |                       | 300        |
| Manda San   |              |                       |            |
|  |              |                       |            |
| GATE IN NO. 1225  |              |                       |            |
| DATE 29/01/21   |              |                       |            |
| <b>KRISUMI CORPORATION</b>  |              |                       |            |
|   |              |                       |            |
| E. & O. E./ मूल-चूक लेनी-देनी   |              |                       | Total 380  |
| DELTA® Thank You/ धन्यवाद   |              | Signature/हस्ताक्षर : |            |

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## BOOK CARE CENTRE VENTURE LLP

SHOP NO :- 92,174, SAPPHIRE MALL

SECTOR - 83, GURUGRAM

Phone : 0124- 4361670

*Baller*

E-Mail :- bookcarecentre@gmail.com

GSTIN : 06AAVFB8716F1Z5

### TAX INVOICE

Bill Date : 30-01-2021

Bill No : SP/83-024487

Customer Name Cash Sale Sapphire 83

Customer GSTIN :

Cust Mobile No :

Remarks :

Cashier : rakesh

*Nanda*

No of Items : 6.00

Time : 11:13 AM

| DESCRIPTION                       | QTY  | PRICE | AMOUNT |
|-----------------------------------|------|-------|--------|
| White Colour Balloons No-RK12-199 | 6.00 | 99.00 | 534.60 |

Total 534.60

Add

0.40

**Payable Amt. 535.00**

Payment Mode :

Cash Sale 83 - 535.00

Rupees Five Hundred Thirty Five Only

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. |
|----------|--------------|-----------|-----------|
| 12%      | 477.32       | 28.64     | 28.64     |

Total GST : 57.28

Total Sale : 594.00

Total Savings : 59.40

Net Payable : 535.00

*[Signature]*

Tender Amount : 1,000.00

Return Balance : 465.00

\*THANK YOU. VISIT US AGAIN.\*