

GATE IN

NO. 3001

DATE GST INVOICE 2023

BOOK CARE CENTRE

SHOP NO :- 92,174, SAPPHIRE MALL

SECTOR - 83, GURUGRAM HR.

Phone : 0124- 4361670

E-Mail :- bookcarecentre@gmail.com

GSTIN : 06AAVFB8716F1Z5

Bill Date : 21-03-2023

Bill No : SP23/83-049096

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No :

Cashier : Gajendra

No of Items : 2.00

Time : 04:56 PM

SN DESCRIPTION/ISBN QTY PRICE AMOUNT

1 Parker-Vector Metallix FP  
8901198429982 2.00 550.00 1,100.00

**Payable Amt. 1,100.00**

Payment Mode :

Paytm Sale 83 - 1,100.00

Amt. Tender 0.00

Returned : 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	932.20	83.90	83.90

Total Sale : 1,100.00

Total Savings : 0.00

\* NO REFUND EXCHANGE ONLY.  
\* ADJUST REFUND WITH CREDIT NOTE.  
\* EXCHANGE WITH IN 3 DAYS .  
\* ERRORS & OMISSIONS EXCEPTED.  
\* THANKS FOR SHOPPING. VISIT US AGAIN.\*