



M S Book Care Centre Venture
LLP
B 139 Vyapar Kendra Sushant Lo
k
I Gurugram Gurgaon Vyapar
Kendragurgaonharyanaindia12200
2
GURGAON

Sale

DATE:2025-04-02 TIME:11:35:28
MID: 100000000176667
TID: EP102259
INVOICE NUM: 000165
RRN: 509211189042
CARD TYPE: VISA
APPL NAME: Visa Credit
CARD ENTRY MODE: CHIP
BATCH NUM: 000016
TXN ID: 189042
AUTH CODE: 010000
AID: A0000000031010
TVR: 8080048000
TC: 28F64304FF9B9999

CARD NO:*****3766

SALE AMT:INR 1008.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I Agree To Pay The Above Total
Amount According To Card
Issuer Agreement

ASHOK YADAV
*****Merchant Copy*****
ICICI_X998_Viz_v1.0.0.16

*Ret. Rakul S/o
S/o Security*
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 : 02-04-2025

Bill No : SP26/83-0148

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No :

Cashier : Gajendra

No of Items : 2.00 Time : 11:36 AM

SN DESCRIPTION/ISBN QTY PRICE AMOUNT

1 Lucky Stock Register No.6
Lsrno6 2.00 560.00 1,008.00

Payable Amt. 1,008.00

Payment Mode :

Card Sale 83 - 1,008.00

Amt. Tender 0.00

Returned : 0.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. |
|----------|--------------|-----------|-----------|
| 18% | 854.24 | 76.88 | 76.88 |

Total Sale : 1,120.00

Total Savings : 112.00

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

STATEMENT SUMMARY Apr-25 - KOTAK CC XX3766

| Sl No. | Vendor name | Invoice no. | Inv date | Amount | Remarks |
|--|----------------|-------------|------------|---------|-----------------|
| STAFF WELFARE EXP- PAINTRY | | | | | |
| 1 | Haryana Kishan | 68 | 08-04-2025 | 7678.00 | |
| 2 | Morden Bazar | 4584 | 08-04-2025 | 9288 | |
| 3 | Haryana Kishan | 90 | 11-04-2025 | 9852 | |
| 4 | Morden Bazar | 5067 | 11-04-2025 | 7566 | |
| | | | | | 34384.00 |
| EMPLOYEE ENGAGEMENT | | | | | |
| 5 | The Obroma | 8 | 01-04-2025 | 1475 | |
| 6 | Raj electrical | 9206 | 08-04-2025 | 10110 | |
| | | | | | 11585.00 |
| SALES PROMOTION- F&B | | | | | |
| 7 | Mc Donald | 216 | 03-04-2025 | 692.21 | |
| 8 | Noshi | 1 | 01-04-2025 | 4782.00 | |
| 9 | The Hyve | 244 | 08-04-2025 | 5801.00 | |
| 10 | Dominos's | 4540 | 03-04-2025 | 2709.00 | |
| | | | | | 13984.21 |
| Printing & Stationary | | | | | |
| 11 | Book care | 148 | 02-04-2025 | 1008 | |
| 12 | Good Value | 1 | 02-04-2025 | 1320 | |
| | | | | | 2328.00 |
| STAFF WELFARE-MIS STAFF WELFARE EXP | | | | | |
| 13 | Reliance Fresh | 31 | 06-04-2025 | 899.53 | |
| 14 | Haldiram | 191 | 06-04-2025 | 1181.26 | |
| 15 | Haldiram | 187 | 06-04-2025 | 3234.92 | |
| | | | | | 5315.71 |
| Rate Tax and Fees | | | | | |
| | | | | | |

Total 67596.9

