

**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 : 10-08-2022

Bill No : SP23/83-019466

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No :

Cashier : Sp/83

No of Items : 9.00

Time : 02:30 PM

IN DESCRIPTION/ISBN QTY PRICE AMOUNT

Pilot-Hi-Techpoint 05 Blue Gel Pen 801				
8901198107750	5.00	40.00		200.00
Pen @				
PN	1.00	100.00		100.00
Uniball-Signo 307 Pen				
307	1.00	110.00		110.00
Cello-Signature Origin Roller Pen				
8907234508284	1.00	325.00		325.00
Cello-Signature Origin Roller Pen				
8907234508284	1.00	325.00		325.00

**Payable Amt. 1,060.00**

Payment Mode :

Paytm Sale 83 - 1,060.00

Amt. Tender 0.00

Returned : 0.00

Tax Rate	Taxable Amt.	SGST Amt.	SGST Amt.
18%	898.30	80.85	80.85

Total Sale : 1,060.00

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.\*

NO GATE IN  
DATE 10/08/22  
KPS SUMIT CORPORATION  
08/22/2022  
Dhruv  
AS