GST INVOICE

SODHI'S

(A UNIT OF SSM RETAIL PVT. LTD.)

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

PHONE : 9354060193

GSTIN - 06AAWCS8908G1ZP

SHNA	Date:	28/12/2023
05204	Time:	19.23
	Bill no:	208761
	Counter:	C1
	User:	POS-1

Description	Qty	MRP	Our Rate	Amt
DHILICIOU PINEAPPLE KE 500 GM.	1.000	1000.00	500.00	500.00

al:

al Qty : 1.00

Qty			CGST	SGST	CESS
			38.14	38.14	0.00

ase Pay **500.00**

SH - 50 Amount Tendered: 500.00

urned

e Indian Rupee only

YOU SAVED

Rs. 500 ON MRP

ODS ONCE SOLD WILL NOT BE RETURNED

Y EXCHANGE AFTER 12 PM WITHIN 3DAYS

208761	Date:	28/12/2023
tal Qty : 1.00	User :	POS-1
	Counter:	C1

lal Item:

tal Amt 500.00

FOR SECURITY USE ONLY

GST INVOICE

SODHI'S

(A UNIT OF SSM RETAIL PVT. LTD.)

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

PHONE : 9354060193

GSTIN - 06AAWCS8908G1ZP

JYOTSHNA - 8826052041	Date:	30/12/2023
	Time:	09.34
	Bill no:	209655
	Counter:	C4
	User:	POS-4

S.No.	Description	Qty	MRP	Our Rate	Amt
1	SODHILICIOUS CUSTOMISE CAKE 1 KG	1.000	5000.00	3300.00	3,300.00

Serial:

Total Qty : 1.00

FOC Qty

GST			CGST	SGST	CESS
GST 18%	2,79[illegible]		0.00	251.69	251.69	0.00

Please [illegible] **3300.00**

CASH - 3300.00 || Amount Tendered: 3500.00 Returned: 200.00

₹ three thousand three hundredRupee only

YOU SAVED

Rs. 1700 ON MRP

GOODS ONCE SOLD WILL NOT BE RETURNED

EXCHANGE AFTER 12 PM WITHIN 3DAYS

DEC 2023