

**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 : 09-03-2023

Bill No : SP23/83-047920

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No :

Cashier : Gajendra

No of Items : 3.00

Time : 01:42 PM

SN DESCRIPTION/ISBN QTY PRICE AMOUNT

SN	DESCRIPTION/ISBN	QTY	PRICE	AMOUNT
1	DOMS-FSC Colour Pencil 12 Shade 8908000034457	3.00	60.00	180.00

**Payable Amt. 180.00**

Payment Mode :

Paytm Sale 83 - 180.00

Amt. Tender	Returned :	Taxable Amt.	CGST Amt.	SGST Amt.
0.00	0.00	160.72	9.64	9.64

Total Sale : 180.00

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.

GATE IN  
NO. 0910312848  
DIE  
K. VISUMI CORPORATION  
SP