

For sales office
Painter

BCC GIFT & TOYS

SHOP NO :- 89, SAPPHIRE MALL
SECTOR - 83, GURUGRAM
Phone : +91- 9811224295
GSTIN : 06BBDPB4460J1ZX

TAX INVOICE

Bill Date : 05-12-2024
Bill No : 83T22-09054
Customer Name : Cash Sale Sapphire Toys 8
Customer GSTIN :
Cust.Mobile No :
Remarks :
Cashier : Shyamg

No of Items : 4.00 Time : 11:45 AM

DESCRIPTION	QTY	PRICE	AMOUNT
TOYS ITEM	4.00	499.00	1800.00

Total 1,800.00

Add

0.00

Payable Amt. 1,800.00

Payment Mode :

Card Sale Toys 83 - 1,800.00

Rupees One Thousand Eight Hundred Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
12%	1,607.14	192.86	192.86

Total GST : 192.86
Total Sale : 0.00
Total Savings : 199.60
Net Payable : 1,800.00

Tender Amount : 0.00
Return Balance : 0.00

THANK YOU. VISIT US AGAIN.



M S Bcc Gift And Toys
Sapphire Mall Shop No Sector
Gurgaon Gurugram Haryana
GURUGRAM

SALE

DATE: 2024-12-05 TIME: 11:46:09
MID: 10000000070671
TID: EP043107
INVOICE NUM: 000488
RRN: 434011421385
CARD TYPE: VISA
APPL NAME: Visa Credit
CARD ENTRY MODE: Chip
BATCH NUM: 001065
TXN ID: 421385
AUTH CODE: 727097
AID: A0000000031010
TVR: 0000048000
TC: 6DD0BAEFC714FE40

CARD NO: *****3766

SALE AMOUNT: ₹1800.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

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

ASHOK YADAV
*****Merchant Copy*****
Version: ICICI_A910S_Viz_v1.0.0.7

STATEMENT SUMMARY DEC 24 - KOTAK CC XX3766					
SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
OFFICE EXP					
1	Bcc Gift	9054	05-12-2024	1800.00	
					1800.00
MIS STAFF WELFARE EXP- PAINTRY					
1	Modern Bazaar	52255	05-12-2024	6933.00	
2	Haryana kisan mandi	32	05-12-2024	4231.00	
3	Haryana kisan mandi	31	05-12-2024	7078.00	
					18242.00
SALES PROMOTION- FOOD					
1	Harish bakers	87831	05-12-2024	300.00	
2	Noshi	8907	05-12-2024	5009.00	
3	Haldiram	5682	09-12-2024	1463.00	
					6772.00
Rate Tax and Fees					

Total 26814.0