

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 : SP23/83-047900

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No :

Cashier : Gajendra

No of Items : 72.00

Time : 11:11 AM

SN DESCRIPTION/ISBN QTY PRICE AMOUNT

SN	DESCRIPTION/ISBN	QTY	PRICE	AMOUNT
1	Chart Paper			
	CP	60.00	15.00	810.00
2	Faber 12 Fiber Tip Colour Sketch Pen			
	8901180551219	2.00	35.00	70.00
3	FC-170640 SCALE 15CM			
	8901180706404	10.00	7.00	70.00

Payable Amt. 950.00

Payment Mode :

Paytm Sale 83 - 950.00

Amt. Tender 0.00

Returned : 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
12%	723.22	43.39	43.39
18%	118.64	10.68	10.68
Totals	841.86	54.07	54.07

Total Sale : 1,040.00

Total Savings : 90.00

* 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. DATE 09/03/23 820
KRISUM CORPORATION
S/O