

GST INVOICE

BOOK CARE CENTRE VENTURE LLP

Plot No :- 92,174, SAPPHIRE MALL

SECTOR - 83, GURUGRAM HR.

Phone : 0124- 4361670

Mail :- bookcarecentre@gmail.com

GSTIN: 06AAVFB8716F1Z5

Bill Date : 23-12-2022

Bill No : SP23/83-038965

Customer Name : Cash Sale 83

Customer GSTIN :

Customer Mob. No :

Cashier : Gajendra

Number of Items : 6.00

Time : 12:22 PM

DESCRIPTION/ISBN	QTY	PRICE	AMOUNT
Christmas Items @90			
8922CI90	1.00	90.00	81.00
Christmas Items @90			
8922CI90	1.00	90.00	81.00
Christmas Items @120			
8922CI120	1.00	120.00	108.00
Christmas Items @225			
8922CI225	1.00	225.00	201.00
Christmas Items @249			
8922CI249	1.00	249.00	224.10
Christmas			
20	1.00	899.00	805.00

Payable Amt. 1,500.00

Payment Mode :

Cash Sale 83 - 1,500.00

Amount Tender 1,500.00

Amount Returned : 0.00

Rate	Taxable Amt.	CGST Amt.	SGST Amt.
6	1489.06	53.02	53.02
6	718.76	43.12	43.12
Totals	1,307.82	96.14	96.14

Total Sale : 1,673.00

Total Savings : 167.30

NO REFUND EXCHANGE ONLY.
 JUST REFUND WITH CREDIT NOTE.
 EXCHANGE WITH IN 3 DAYS.

ERRORS & OMISSIONS EXCEPTED.

THANKS FOR SHOPPING. VISIT US AGAIN.*