

BOOK CARE CENTRE VENTURE LLP

SHOP NO :- 92,174, SAPPHIRE MALL

SECTOR - 83, GURUGRAM

Phone : 0124- 4361670

E-Mail :- bookcarecentre@gmail.com

GSTIN : 06AAVFB8716F1Z5

12-113

TAX INVOICE

Bill Date : 01-07-2021

Bill No : SP22/83-06750

Customer Name Cash Sale Sapphire 83

Customer GSTIN :

Cust Mobile No :

Remarks :

Cashier : Ashok

No of Items : 10.00

Time : 11:20 AM

DESCRIPTION	QTY	PRICE	AMOUNT
Duracell Chhota Power 2032	10.00	30.00	300.00

Total 300.00

Add 0.00

Payable Amt. 300.00

Payment Mode :

Paytm Sale 83 - 300.00

IT Dept

Rupees Three Hundred Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	254.24	22.88	22.88

Total GST : 45.76

Total Sale : 300.00

Total Savings : 0.00

Net Payable : 300.00

Tender Amount : 0.00

Return Balance : 0.00

THANK YOU. VISIT US AGAIN.