Rohit

K-164

BOOK CARE CENTRE VENTURE LLP

SHOP NO :- 92,174, SAPPHIRE MALL
SECTOR - 83, GURUGRAM
Phone : 0124- 4361670
E-Mail :- bookcarecentre@gmail.com
GSTIN : 06AAVFB8716F1Z5

TAX INVOICE

Bill Date : 31-01-2021
Bill No : SP/83-024649
Customer Name Cash Sale Sapphire 83
Customer GSTIN :
Cust Mobile No :
Remarks :
Cashier : rakesh

No of Items : 3.00 **Time : 11:42 AM**

DESCRIPTION	QTY	PRICE	AMOUNT
Balloons No-RK11-164	**3.00**	**330.00**	**891.00**
		Total	**891.00**
Add			0.00

Payable Amt. 891.00

Payment Mode :
Cash Sale 83 - 891.00
RupeesEight Hundred Ninety One Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
12%	795.54	47.73	47.73

Total GST : 95.46
Total Sale : 990.00
Total Savings : 99.00
Net Payable : 891.00

Tender Amount : 891.00
Return Balance : 0.00

THANK YOU. VISIT US AGAIN.