

<b>Sr. No.</b>	<b>Vendor name</b>	<b>Invoice no.</b>	<b>Inv. date</b>	<b>Amount</b>	<b>remark</b>
1	Home Shop	98022	21-11-2024	360	

For office Pujya Samagri

GATE IN NO. 249

GST INVOICE  
DATE: 21/11/2024  
HOME SHOPPER  
KRISUMI CORPORATION  
NEAR... GURGAON  
GST NO.: 06AD7PY2622G1Z0

Bought of

date 20/11/24

Bill no: 098022 Date: 21/11/2024  
Counter: 5 Time: 11.21  
User: DHARMENDRA  
Customer: MR. 8587910422 - S86003244  
Mobile: 8587910422

S.No	NAME	Qty	MRP	Our Rate	Amt
1	PAT AASTHA LOBAN DHOOP 20STICK	6	35.00	33.00	198.00
2	HOMELITE MATCH 5PCS	3	10.00	10.00	30.00
3	PAT AASTHA MOGRA DHOOP 20N	4	35.00	33.00	132.00

Serial: 3.00  
Total Qty: 13.00  
FOC Qty: 0.00

Please Pay 360.00  
₹ three hundred sixty Rupee only

CASH - 360.00 || Amount Tendered: 400.00  
Returned: 40.00

**YOU HAVE SAVED ON MRP  
RS. 20**

Point Detail:-  
Earned Point :- 3.00  
Balance Point :- 19.00

CGST 2.5% on 314.30 = 7.85 SGST 2.5% on 314.30 = 7.85  
CGST 6% on 26.78 = 1.61 SGST 6% on 26.78 = 1.61

1. ALL PRICE INCLUSIVE OF GST
2. NO CASH REFUND ONCE GOODS ARE SOLD
3. GOODS MAY BE EXCHANGED WITHIN WEEK ONLY ON THE PRESENTATION OF VALID INVOICE (TIMING 1 TO 4PM)
4. Gift And Toys No Refund No Exchange

E.&.O.E

For HOME SHOPEI

...Thanks for your visit...

For office Pujya Samagri

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