

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 : 06AAVFB8216F1Z5

Bill Date : 25-04-2023

Bill No : SP24/83-03344

Customer Name : Cash Sale

Customer GSTIN :

Cust. Mob. No :

Cashier : Gajendra

No of Items : 3.00

Time : 02:17 PM

NO DESCRIPTION/ISBN QTY PRICE AMOUNT

PX21(L) UNI PAINT MARKER GOLD				
4902778558737	1.00	140.00	140.00	
PX21(L) UNI PAINT MARKER GOLD				
4902778558737	1.00	140.00	140.00	
Oddy Snapshot 180A420				
8906044235731	1.00	140.00	140.00	

Payable Amt. 420.00

Payment Mode :

Cash Sale 83 - 420.00

Amount Tender 420.00

Amount Returned : 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
3%	237.28	21.36	21.36
2%	125.00	7.50	7.50
Totals	362.28	28.86	28.86

Total Sale : 420.00

Total Savings : 0.00

NO REFUND EXCHANGE ONLY.

ADJUST REFUND WITH CREDIT NOTE.

EXCHANGE WITH IN 3 DAYS .

ERRORS & OMISSIONS EXCEPTED.

THANKS FOR SHOPPING. VISIT US AGAIN.\*