

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 : 06AAVFB8716F1Z5

Bill Date : 08-11-2023

Bill No : SP24/83-025025

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No :

Cashier : Cajendra

No of Items : 9.00

Time : 06:37 PM

SN DESCRIPTION/ISBN QTY PRICE AMOUNT

SN	DESCRIPTION/ISBN	QTY	PRICE	AMOUNT
1	Deepawali Item			
1	✓ D	4.00	249.00	900.00
2	Mirror Lippan Art 50G Rhombus MGB-25 8904283148867	1.00	50.00	50.00
3	Artisanal Handicraft			
5	5	1.00	50.00	50.00
4	Mirror For Lippan Art 50G Square Shape S 8904283140441	1.00	50.00	50.00
5	Mirror Lippan Art 50G Square MGB-27 8904283159283	1.00	50.00	50.00
5	Mirror For Lippan Art 50G Rhombus Shape 8904283140366	1.00	50.00	50.00

Payable Amt. 1,150.00

Payment Mode : 1622
Cash Sale 83 - 1,150.00

Amt. Tender : 1,150.00
Returned : 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
Exempt	950.00	--	--
5%	190.48	4.76	4.76
Totals	1,140.48	4.76	4.76

Total Sale : 1,246.00

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.*

DIWALI Expense (EVENT)
(8/11/23) - (9/11/23)

CASH MEMO		Brought of विक्रता	
नकद पत्र			
Sold to M/S		Krisumi Corl. Ltd.	
क्रेता सर्वश्री			
No. क्रमांक		Date तिथि 8/11/23	
QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
			₹ P.
03	Color Set	250	750
09	Stone Set	45	405
01	Carite/Colorset	150	150
05	Round Brush Small	30	450
05	Round Brush Big	60	300
10	Fervi Kwik	05	50
GATE IN		1622	
NO		8-11-23	
DATE		Krisumi CORPORATION	
WRITO-LINE		TOTAL कुल जोड़ 2105	
Goods Once sold will not be taken back. E. & O.E. भूल-चूक लेनी देनी।			
			Signature हस्ताक्षर

Page 1 of 2

CASH MEMO Bought of विक्रेता

Sold to क्रेता Cash

No. क्रमांक Date तिथि 09/11/23

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
12	Shankar tube	35	420 @
1	PKT Tefal	-	40 ✓
5	Pkt Candle	150	750 0
GATE IN NO. <u>1647</u>		DATE <u>09.11.23</u>	
KRISUMI CORPORATION		Signature <u>[Signature]</u>	
E. & O. E. भूल-चूक लेनी देनी		Total जोड़	<u>1210 00</u>

• Goods once sold will not be taken back

ESTIMATE Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक Dated. 09/11/23

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
30	(Diya)	30	900/-
GATE IN NO. <u>1648</u>		DATE <u>09/11/23</u>	
KRISUMI CORPORATION		Signature <u>[Signature]</u>	
E. & O. E. भूल-चूक लेनी देनी		TOTAL	<u>900/-</u>

Thank You धन्यवाद

Raju हस्ताक्षर

CASH MEMO Brought of विक्रेता

नकद पत्र

Sold To M/s क्रेता सर्वश्री Shree Shyam Stationery Shop

Wazirpur, Gurugram

(M) 9310243501, 9015058704

No. क्रमांक Date तिथि 9/11/23

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
1	MS, C11		250
GATE IN NO. <u>1652</u>		DATE <u>10/11/23</u>	
KRISUMI CORPORATION		Signature <u>[Signature]</u>	
E. & O. E. भूल-चूक लेनी देनी		TOTAL कुल जोड़	<u>250</u>

• Goods Once Sold Will Not Be Taken Back

• E. & O. E. भूल-चूक लेनी देनी।

Page (2) of (2)