

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 : 11-10-2022

Bill No : SP23/83-028237

Customer Name : KRISUMI CORPATION

Customer GSTIN :

Cust. Mob. No : 8860225143

Cashier : Adesh

For Debit

No of Items : 1.00

Time : 05:08 PM

SN DESCRIPTION/ISBN QTY PRICE AMOUNT

1	Lotus-Visitor Book A4 Size			
	8904141521245	1.00	390.00	351.00

Payable Amt. 351.00

Payment Mode :

Paytm Sale 83 - 351.00

Amt. Tender 0.00

Returned : 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	297.46	26.77	26.77

Total Sale : 390.00

Total Savings : 39.00

* NO REFUND EXCHANGE ONLY.

* ADJUST REFUND WITH CREDIT NOTE.

* EXCHANGE WITH IN 3 DAYS .

* ERRORS & OMISSIONS EXCEPTED.

* THANKS FOR SHOPPING. VISIT US AGAIN.*