

Kr 86

TAX INVOICE
NEEDS THE MART

06DULPK8752H224
SHOP NO. A 008 VATIKA TOWN SQUARE
SECTOR 82 GURGAON HARYANA
8447520118

Invoice No : 13256 Date : 20/06/2021
Cashier : admin

SN.	ITEM	QTY	MRP	PRICE	AMOUNT
1	PAPER BOAT AAM PANNA 180ML	18.00	20.00	20.00	360.00
Total Qty :		18.00	Sub Tot. (Rs.)		360.00
Net Amount : (Rs.)					360.00
CASH		360.00			

Three Hundred Sixty Only.

GST TAX DETAILS					
GST(%)	SALE AMT	CGST	SGST	IGST	TGS
0.00	360.00	0.00	0.00	0.00	0.0
Total:	360.00	0.00	0.00	0.00	0.0

Note :- 1: ONCE GOODS SOLD CANNOT BE TAKEN BACK ONLY EXCHANGED
 2: WITHOUT BILL GOODS NOT BE TAKEN BACK
 3: THANKS FOR VISIT . COME AGAIN
 FREE HOME DELIVERY

Kr 88

BIKANER SWEETS
 VATIKA NEXT SEC 83
 GURGAON HR.
 MOB 9873119792
CASH/BILL

002918 20-06-2021
 @ 50.00 @ 15.00
 SAMOSA 750.00
 SUB_TOT 750.00

CASH 750.00
 ITM= 1 @=50.00
 THANKS FOR VISIT
 C 3 11:59:52 M/C NO 1