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BOOK CARE CENTRE VENTURE LLP

SHOP NO :- 92,174, SAPPHIRE MALL
SECTOR - 83, GURUGRAM
Phone : 0124- 4361670
E-Mail :- bookcarecentre@gmail.com
GSTIN : 06AAVFB8716F1Z5

TAX INVOICE

Bill Date : 30-07-2021
Bill No : SP22/83-09759
Customer Name :Cash Sale Sapphire 83
Customer GSTIN :
Cust Mobile No :
Remarks :
Cashier : Sp/83

No of Items : 1.00 **Time : 11:17 AM**

DESCRIPTION	QTY	PRICE	AMOUNT
Hans Cash Memo 100CM	1.00	38.00	38.00
		Total	38.00
Add			0.00

NOT ACCEPTABLE IN PRE-ASSUMED CORPORATION

30/07/21

Payable Amt. 38.00

Payment Mode :
Card Sale 83 - 38.00
RupeesThirty Eight Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	32.20	2.90	2.90

Total GST : 5.80
Total Sale : 38.00
Total Savings : 0.00
Net Payable : 38.00

Tender Amount : 0.00
Return Balance : 0.00

THANK YOU. VISIT US AGAIN.