

**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 : 26-02-2021
Bill No : SP/83-027635
Customer Name : Cash Sale Sapphire 83
Customer GSTIN :
Cust Mobile No :
Remarks :
Cashier : Ashok

Qty of Items : 1.00 Time : 12:03 PM

| DESCRIPTION | QTY | PRICE | AMOUNT |
|--------------------|------|-------|--------|
| Tiger Balloons @99 | 1.00 | 99.00 | 99.00 |

Total 90.00

Add

Payable Amt. 90.00

Payment Mode :

Cash Sale 83 - 90.00

Rupees Ninety Only

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. |
|----------|--------------|-----------|-----------|
| 5% | 85.72 | 2.14 | 2.14 |

Total GST : 4.28
Total Sale : 99.00
Total Savings : 0.00
Net Payable : 90.00

Sender Amount : 90.00
Return Balance : 0.00

2005-V
SHANAYA' CUPBOARD
075244855444
Toy store
Shop No-G 87 Saffhire Mall Sector-82
Gurugram-122007
Ph.011-4009877

Bill No : 10324 Date : 17/02/21 19:20

Cashier : admin

| SN. | ITEM | QTY | MRP | PRICE | NET AMT. |
|--------------------|--------------------------------|------|--------------|--------|----------|
| 1. | COSCO VOLLEYBALL ACCLAIM 15007 | 1.00 | 930.00 | 930.00 | 930.00 |
| Total Qty : | | 1.00 | Sub Tot(Rs.) | | 930.00 |
| Net Amount : (Rs.) | | | | | 930.00 |

CASH 930.00

Nine Hundred Thirty Only

GST TAX DETAILS

| GST(%) | SALE AMT | CGST | SGST | IGST | TGST |
|--------|----------|--------|------|------|------|
| 0.00 | 930.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total: | | 930.00 | 0.00 | 0.00 | 0.00 |

- Note :- 1: Goods sold will not be taken back.
2: Composite invoice
3: Thanks for visit. Come Again.
4: All disputes subject to Gurugram Jurisdictions.

18/02/21

**AGRASEN MART
BILL OF SUPPLY**

Rao Jaimal Marg, Opp Antriksh Heights
Sector-85, Sikanderpur(Badha), Gurugram-12200
Phone, Whats App & PTM at: 9643321199
GST- 06AHBPG5415H1ZR

INV.NO: AM20S018184 DATE: 26-02-2021

CUST. NAME: Mr. CASH

Mob No :

| SNo | DESCRIPTION | QTY | MRP | RATE | AMOUNT |
|-----|-------------|-----|------|-------|--------|
| 1. | ITEM | 1 | 0.00 | 90.00 | 90.00 |

Redeem Discount 0.00

TOTAL : 90.00

No Of Total Pcs. 1.0
Total Saving Amt. 0.00

Rupees Ninety Only

Cash - 90.00

RECEIVED AMT: 0.00

BILL AMT: 90.00

CHANGE AMT: 0.00

TERMS AND CONDITIONS. E.&O.E.

1. No Exchange. No Refund.
2. All disputes are subject to Gurugram Jurisdiction only.
3. This is computer generated invoice, signature not required.

For AGRASEN MART

CASH MEMO

Sold To M/s
श्री श्री शशी

No. शशी

Date 21/2/21

Brought of शशी

| QNTY. | PARTICULARS | RATE | AMOUNT |
|---------------------|-----------------|------|--------|
| 1 | 3M shape | 90 | 90 |
| 2 | 3 Pkt gift-wrap | 50 | 50 |
| GATE IN | | | |
| NO 1410 | | | |
| DATE 25/02/21 | | | |
| KRISUMI CORPORATION | | | |