

# Quick Super Market Ho

## Sales Invoice

GSTIN: 29

Bill No: S/1

13-02-2024

Name :Prasanna

Item Name	QTY.	PRICE	TOTAL
Item1	3.00	27.00	81.00
Item2	3.00	78.00	234.00
Item3	3.00	92.00	276.00
Total:		9.00	591.00

Net Bill Amount : ₹ 591.00

### Payment Details

Cash 591.00

### GST Summary

Taxable Value	CGST		SGST		TOTAL GST
	%	Amount	%	Amount	
591.00	0.0	0.00	0.0	0.00	0.00
591.00		0.00		0.00	0.00

Thank you Visit Again

Time: 12:21:27