Quick Super Market Branch2

Sales Invoice

GSTIN: 29

14-02-2024 Bill No: S/2

Name:Paramjit

| Item Nan | ne | QTY. | PRICE | TOTAL | | | |
|-----------------|-------------------|------|-------|------------|--|--|--|
| Item1 | | 3.00 | 27.00 | 81.00 | | | |
| Item2 | | 4.00 | 78.00 | 312.00 | | | |
| Item3 | | 5.00 | 92.00 | 460.00 | | | |
| Item1 | | 3.00 | 27.00 | 81.00 | | | |
| Item2 | | 4.00 | 78.00 | 312.00 | | | |
| Item3 | | 5.00 | 92.00 | 460.00 | | | |
| Item1 | | 2.00 | 27.00 | 54.00 | | | |
| Item2 | | 3.00 | 78.00 | 234.00 | | | |
| Item3 | | 3.00 | 92.00 | 276.00 | | | |
| Total: 32.00 | | | | 2,270.00 | | | |
| 1 | Net Bill Amount : | | | ₹ 2,270.00 | | | |
| Payment Details | | | | | | | |

Cash 2,270.00

GST Summary

| US1 Summary | | | | | | | | |
|-------------|------|--------|------|--------|-------|--|--|--|
| Taxable | CGST | | SGST | | TOTAL | | | |
| Value | % | Amount | % | Amount | GST | | | |
| 2,270.00 | 0.0 | 0.00 | 0.0 | 0.00 | 0.00 | | | |
| 2,270.00 | | 0.00 | | 0.00 | 0.00 | | | |

Thank you Visit Again

Time: 11:01:11