Quick Super Marker Branch1

Sales Invoice

GSTIN: 29

Bill No: S/1 21-03-2024

Name: Shanthala

Item Na	me	QTY.	PRICE	TOTAL	
Biscuits		1.00	27.00	27.00	
Rice		1.00	78.00	78.00	
Bags		1.00	1,790.00	1,790.00	
Gadgets		1.00	15,000.0 0	15,000.00	
SHOES		1.00	2,995.00	2,995.00	
Biscuits		1.00	27.00	27.00	
Rice		1.00	78.00	78.00	
	Total:	7.00		19,995.00	
	Net Bill Amoun	t : _	₹ 19,995.00		
Payme					
Cash			19.995.00		

Cash 19,995.00

GST Summary

Taxable	CGST		SGST		TOTAL			
Value	%	Amount	%	Amount	GST			
17,000.00	0.0	0.00	0.0	0.00	0.00			
2,538.14	9.0	228.43	9.0	228.43	456.86			
19,538.14		228.43		228.43	456.86			

Thank you Visit Again

Time: 15:17:10