

# Quick Super Market Ho

## Sales Invoice

GSTIN: 29

Bill No: S/2

14-02-2024

Name :Prasanna

Item Name	QTY.	PRICE	TOTAL
Item1	1.00	27.00	27.00
Item2	1.00	78.00	78.00
Item1	1.00	27.00	27.00
Item2	1.00	78.00	78.00
Item3	1.00	92.00	92.00
Total:		5.00	302.00

Net Bill Amount : ₹ 302.00

### Payment Details

Cash 302.00

### GST Summary

Taxable Value	CGST		SGST		TOTAL GST
	%	Amount	%	Amount	
302.00	0.0	0.00	0.0	0.00	0.00
302.00		0.00		0.00	0.00

Thank you Visit Again

Time: 12:53:49