## Quick Super Market Branch2

## Sales Invoice

GSTIN: 29

**Bill No: S/6** 14-02-2024

Name:Paramjit

Payment Details Cash			564.00
Net Bill Am	ount :	₹ 564.00	
Tot	al: 8.00		564.00
Item3	3.00	92.00	276.00
Item2	3.00	78.00	234.00
Item1	2.00	27.00	54.00
Item Name	QTY.	PRICE	TOTAL

**GST Summary** 

Taxable	CGST		SGST		TOTAL	
Value	%	Amount	%	Amount	GST	
564.00	0.0	0.00	0.0	0.00	0.00	
564.00		0.00		0.00	0.00	

Thank you Visit Again

Time: 11:12:23