

Mobile No.:-9090111100

Milon hota

-2/34 Odhisa111

-Garibodim, Boriwali

-TimuNaghar1111,Dorbal111,8987984

Phone : 7894843955

State Code: undefined

CASH

Invoice No. : **5f368e530f9a9b071c01d63b**

Invoice Date : 14-Aug-2020

Description	HSN	Qty	MRP	Rate	Disc.	Total	CGST%	SGST%
Grilinctus		2	12.00	12.00	5.00	24.00	3.00	3.00
Paracetamol		3	30.00	30.00	2.00	90.00	3.00	3.00
TOTAL		5			1.20	114.00	6.00	6.00

Challan No. :

No.Of Item :

Amount of Tax Subject to Reverse Charges

GROSS AMOUNT : 114.00

LESS DISCOUNT : 1.20

ADD CGST : 6.00

ADD SGST : 6.00

OTHER ADJ. : 0.00

R/OFF AMT. : 0.00

G.Total(Rs.) : 0.00

Authorised Signature

All Subject to BHUBANESHWAR Jurisdiction Only.