

Tax Invoice

Invoice Number:	63	Namrata
Invoice Date:	2/2/2021	D-280 defence colony
Balance Due:	₹ 557.00	Delhi, India
Payment Type:	Pay on Delivery	

Item	MRP	Discounted Price	Price without Tax	Quantity	Total
Coca Cola (Pack of 2)	130	104	81.25	1	₹ 81.25
Rapid Besan (Loose Packing)	85	68	68	1	₹ 68.00
Mirinda Orange Pet (Pack of 4)	80	64	50	1	₹ 50.00
AASHIRVAAD CORIANDER POWDER 200G	60	48	45.71	1	₹ 45.71
DOVE HEALTHY RITUAL SHAMPOO	70	56	47.46	1	₹ 47.46
Dettol Original Germ Protection Handwash Liquid Soap Pump	79	63	53.39	1	₹ 53.39
LIFEBUOY TOTAL SOAP 100G	16	13	11.02	2	₹ 22.04
Rapid Atta 1kg	35	28	28	2	₹ 56.00
SURF EXCEL QUICKWASH POWDER 500G	90	72	61.02	1	₹ 61.02

Subtotal	₹ 484.87
GST 0% on ₹ 124.00	₹ 0.00
GST 5% on ₹ 45.80	₹ 2.29
GST 18% on ₹ 183.83	₹ 33.09
GST 28% on ₹ 131.25	₹ 36.75
Grand Total	₹ 557.00
Savings	₹ 139.00

For Grocamie India Private Limited:



Authorized Signatory