

Tax Invoice

Invoice Number:	51	Noor
Invoice Date:	14/1/2021	Malviya Nagar
Balance Due:	₹ 0.00	Delhi, India
Payment Type:	Pre Paid	

Item	MRP	Discounted Price	Price without Tax	Quantity	Total
Amul Fresh Cream Tetra Pack	63	50	50	1	₹ 50.00
MAGGI 2-MINN Masala	89	71	63.39	1	₹ 63.39
Britannia Treat Jim Jam	35	28	23.73	2	₹ 47.46
Original Oreo	30	24	20.34	2	₹ 40.68
VIM LIQUID YELLOW BOTTLE 750ML	155	124	105.08	1	₹ 105.08
KISSAN Fresh Tomato Ketchup 1Kg	140	112	100	1	₹ 100.00
choco Cream Oreo	30	24	20.34	1	₹ 20.34
Dettol After Detergent Wash Liquid Laundry Sanitizer, Fresh Linen	145	116	98.31	1	₹ 98.31
SURF EXCEL MATIC LIQUID TOP LOAD	199	159	134.75	1	₹ 134.75
COMFORT FABRIC CONDITIONER BLUE	218	174	147.46	1	₹ 147.46

KIT KAT Dessert Delight	150	120	101.69	1	₹ 101.69
Nimwash Veg&Fruit Wash LIQUID 500ml	99	79	66.95	1	₹ 66.95
SURF EXCEL EASY WASH POWDER	496	397	336.44	1	₹ 336.44
Silk Fruit & Nut	160	128	108.47	1	₹ 108.47
strawberry oreo	30	24	20.34	2	₹ 40.68
KNORR CLASSIC THICK TOMATO SOUP 53G	55	44	37.29	1	₹ 37.29
Odonil Gel 75gm Passion Fruit	75	60	50.85	1	₹ 50.85

Subtotal	₹ 1549.84
GST 0% on ₹ 50.00	₹ 0.00
GST 12% on ₹ 163.42	₹ 19.61
GST 18% on ₹ 1336.39	₹ 240.55
Grand Total	₹ 1810.00
Savings	₹ 454.00

For Grocamie India Private Limited:



Authorized Signatory