Priyansh

Cash Memo | **TAX INVOICE** | **Original**

M/s. : **Cash Account**

Invoice No. : **GT/1**

Date : **12/03/2025**

Place Of Supply : 24 - Gujarat

GSTIN No. :

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	Lux Sabu		180.00	6000.00	28.00	6000.00
2	Dove Sabu		360.00	10000.00	28.00	20000.00

GSTIN No. :

Sub Total **26000.00**

Total GST : Seven Thousand Two Hundred Eighty Only

Bill Amount : Thirty Three Thousand Two Hundred Eighty Only

Taxable Amount	**26000.00**
Central Tax	3640.00
State/UT Tax	3640.00
Grand Total	**33,280.00**

Note :

Terms & Conditions :

1. *Goods once sold will not be taken back.*
2. *Interest @18% p.a. will be charged if payment is not made within due date.*
3. *Our risk and responsibility ceases as soon as the goods leave our premises.*
4. *E.&.O.E.*

For, Priyansh

(Authorised Signatory)