## **Duplicate Copy**

GFT 11, SARATHY STREET 11, SARATHY STREET

GST NO:

PH:

Emall:

## **Retail Invoice**

Name : Bill No : CA12

Address : Date : 22-01-202

Counter: SQ16067

Remarks:

Ph : User : 1590335

 Particulars
 Qty
 Rate
 Amount

 ABC Writing pa
 1.00
 100.00
 100.0

 AASHIRVAAD SUP
 1.00
 300.00
 300.0

Tot Qty : 2.00 Gross Amount : 385.72

Tot Items : 2.0 Discount Amt : 0.00

GST Amt : 19.28

Amount Paid : 405.0

Balance Given : 0.00

Net Amt: 405.00

**Tax Details** 

SGST		CGST		IGST		
Taxable	Tax %	Amt	Tax %	Amt	Tax %	Amt
385.71	2.50	9.64	2.50	9.64	0.00	0.00

**Payment Details** 

Cash : 405.00

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## **THANK YOU & VISIT AGAIN**