

TAX INVOICE
UP RAJAY KARAMCHARI KALYAN NIGAM
FAMILY BAZAR 15

1/816, Near CMS School,
Gomti Nagar Extension, Lucknow.
Ph. : 8090901333

GST NO. : 09AAACU0957AAZE

Customer Detail Bill No. : F5002118
Date : 25/09/2017
A P V India Pri Bill Time: 13:07:15
9415022495 AJAY KASHYAP

DISCRIPTION

HSN CODE	MRP	RATE	QTY	AMOUNT
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VIP OSCAR STROLLY 55	4770.00	3621.00	1.00	3621.00
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Sub Total : 3621.00

(+/-)Round Off : 0.00

GRAND TOTAL : 3621.00

Payment Detail

CC1 3621.00 9004

Change : 0.00

0.00 = Total Item Weight

1.00 = Total No.of Item

1.00 = Total Item Qty.

M.R.P TOTAL = 4770.00

BILL TOTAL = 3621.00

YOUR SAVING = 1149.00

PURCHASE ONE AIRBAG FOR

OFFICE USE ON DT - 25/09/17

TAX SUMMARY

TAX%	TAXABLE	SGST AMT	CGST AMT
ZERO	0.00	0.00	0.00
GST 5%	0.00	0.00	0.00
GST 12%	0.00	0.00	0.00
GST 18%	0.00	0.00	0.00
GST 28%	2828.91	396.05	396.05

Terms & Conditions

Please check all items and cash before leaving the counter.

Exchange within 3 days from the bill date if in standard & saleable packing only with the bill.

Customer Care No. : 8090901333

Thanks For Visit