

## 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 ONDT-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 &amp; Conditions

Please check all items and cash before  
leaving the counter.Exchange within 3 days from the bill d:  
if in standard & saleable packing only  
with the bill.

Customer Care No. : 8090901333

Thanks For Visit