Cash Memo/Tax Invoice

Company Name

Address1, Address2, Address3

Bill No: S22/15

Bill Date: 04/11/2022

Contact: rahul

29 Address4 State:

Name: rahul

GSTIN No.: 29AAAAA1234A1Z5

Address: address

Sr. No	HSN Code	SKU/Description	Size	Qty	Rate	Dis. Amt.	Taxable Vale	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Net Amt.
1		201023265/Mens SHIRTS	L	1	1499	0.00	1270.34	9.00	114.33	9.00	114.33	1499.00
2		201241294/Mens TROUSERS	38	1	1499	0.00	1270.34	9.00	114.33	9.00	114.33	1499.00
3		8901326000311/Elance	S	1	241	0.00	235.02	0.00	0.00	2.50	5.88	240.90
4		210210102/Mens JEANS	34	1	1499	0.00	1270.34	9.00	114.33	9.00	114.33	1499.00
5		201250239/MENS TRACK PANTS	М	1	899	0.00	761.86	9.00	68.57	9.00	68.57	899.00

Downsont Dataile	Tot	5.00	0.00	4807.90	411.56	417.44	5636.90
Payment Details:-	5636.90			829.00	Bill Leve	0.00	
Casii	5050.90	Total GST A	Amount:		Other Ch	0.00	
					Round-Off		0.00
Total Paid:	5636.90				Net Bill An	nount	<u>5636.90</u>

Amount in words: Rupee Five Thousand Six Hundred Thirty Six and Ninety Rupee Customer Care: wecare@lacosteindia.com CIN- U18101DL1992PLC048003, Regd off.: N-2, Janpath Road, Connaught Place, New Delhi-110001

* Please refer to the exchange policy printed overleaf

We invite you to visit our website: www.lacoste.in

* Garment care instructions are mentioned on the wash care label inside the garment and overleaf

* Please retain this Cash Memo/Tax Invoice for future reference

NOT FOR RESALE

Signature