

S.No	DESCRIPTION OF GOODS	HSNCODE	M.R.P.	Disc/unt	Net Price	Qty	UOM	Taxable Amt	CGST	CGST Amt	UT/SGST	UT/SGST Amt
1.	FWR MEN SNDAL GD 0491108Y15,CAMEL41	64039990	2695		2695.00	1	PAA	2283.90	9.00%	205.55	9.00%	205.55
Cash (Rs.) :		0.00	Return / Exch Amt Rs (-)		0.00	Total :		1	2283.90	205.55		205.55
Credit Card (Rs.) :		2695.00			Total GST Amount:		411.10	Net Payable: Rs.		2695.00		
Other Payment :		0.00								0.00		

This is Computer Generated Invoice No Signature Required

04/01/2021 3:12:00 PM