

ITE	DESC LIOM	CTY DI	SC ANT SGSTN	NET ANT
DK F	SY CHOCOFIL 300g	1	21.00-	Rs. 99.00
1905 TTRI	SY CHOCOFIL 300g Pos CHIPS 3*55g Pos	9	0.00	50.00
MK I	SUL FU LLIMUS II	2 21	0.00	172.00
		9	9 55.00-	235.00
RIN	NOTTA PP 750g PCS DET BAR 4#250g PCS SAMMICH 120g PCS CHOCOLATE 120g PCS DET BAB 4#250g	9	3.98-	62,04
OREC	SAMDWICH 120g	1 9	3.00-	27.00
OREC	CHOCOLATE 120g	1 9	3.00-	27.00
RIN	PCS DET BAR 4×250g PCS BAR 3*200g PCS BAR 3*200g		3.96-	62.04
VIN	BAR 3#200g	9 1 9	5.00-	40.00
VIN	BAR 3#200g	1 9	5.00-	40.00
EKTA 1103	BAR 3#200g Pos WH DALYA S 500g Pos ALIA B 500g Pos SUBTOTAL	1 2,5	0.00	38.00
GH D	ALIA B 500g Pcs	1 2.5	2.5 0.00 2.5	29.00
	TOTAL FUTURE PAY BALANCE DUE CASH ROUNDING ADJUSTME	ENTS		881.00 270.00 611.00 2000.00 0.00
	Your 1 96 has bee with 1 Pays acht NO. 940 While NO.: MISO		iste	nber ered
-	PIECES PURCHASED: TOTAL S GST BASE CGST 756.0 SGST 756.0 Tax Involve Mu	12 DISC SAVING AMT - TAN 0 62.5 0 62.5	ITEMS; iS: T ( AMT	
	Auth S			
	St:5541 Met Amount is Total Savings	MU WU UUSUE	18:47 of all to ount over	241 Caxes or MRP
	BBPC C ENROL/F Rs 500 GI DFFER 1- T &	UNE ORENEW Big B FTCAR 30 JU C App	azaa D	T r 019
	T &	C App	1v ~	- 1.40