

**SCRAP SALE**

Patient Name	: APS MARKETING COMPANY	Date	: 28/10/2024 <b>CASH BILL</b>
IQRAA NO	:	Bill No	: IQSRP2425/000002
Address	:	GSTIN	: 32AAATJ1934A2ZD
Doctor	:	Token	: 1

D.L Date :

Sno	Particulars (MFR/HSN)	Qty	Amount	Discount	GST%	Total
1	BATTERY 12V 42AH QUANTA SMF (-/-)	30	1,016.95	0.00	18	36,000.04
2	BATTERY 26AH QUANTA SMF (-/-)	32	703.39	0.00	18	26,560.00

GST : 9,543.06    CGST : 4,771.53    SGST : 4,771.53    Discount : 0.01    Round-Off Adjustment : - 0.04    **Total : 62560.04**

**Net Amount : 62560.00**

Cash for Rs 62560(Sixty Two Thousand Five Hundred and Sixty Only)

Signature  
005602

\* Refrigerator items sold will not be taken back.  
\* Returns if any should be made within 35 days with original bill and should be in good condition.  
\* Created On 28/10/24 06:17 PM    Printed On 27/01/25 06:09 PM