

Tax Invoice

Buyer QBURST Mobile : 9846888058 GSTIN/UIN : State Name : null	Invoice No. : 2020/16280	Dated : 06/07/2022
	State : Kerala	Time 06:46 PM
	Payment Terms : Cash	User : Rajeena

#	Barcode	Description of Goods	UOM	Qty	Rate	Total	Disc%	GST Rate	Grand Total
1	115065ES	A3 GLITTER FOAM SHEET W/O/S SINGLE		2	30	60	0	5	60
2	51053	BOW FLOWER 3PC		2	125	250	0	18	250
3	119012ET	MANGOOSE FOAM TAPE MFT-15		2	30	60	0	18	60
4	8904396800256	HEYDAY PRM PLNE 070 BALLOONS		1	145	145	0	5	145
5	8904396800256	HEYDAY PRM PLNE 070 BALLOONS		1	145	145	0	5	145
6	127193EP	ALPHABET BALLOON B 17INCH		1	25	25	0	18	25
7	126473EP	ALPHABET BALLOON Q 17INCH		1	25	25	0	18	25
8	59470ED	HT GLITTER BOARD 18X25		3	55	165	0	12	165
9	CB10	COTTON BAG SMALL 13-16		1	10	10	0	12	10

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Total Invoice Amount in words Eight Hundred And Eighty Five Rupees Only.	Total Amount Before Tax	794.666
	Add.CGST	45.167
Company's Bank Details Bank Name: Bank Branch : Bank A/c No : Bank Branch IFSC :	Add:SGST	45.167
	Add:IGST	0
Terms And Conditions	Discount Amount	0
	Freight	0
	Net Amount	885
Certified That the Particulars given above are true and correct. For EDU MART		
SalesPOS (Common Seal)	Authorised Signatory	