

**EDU MART**

28975D,Nellikode,Chevayur,Thondayad,Koz

Mob: 9048000024

Email : accounts@edumartasia.com

GST : 32AAGCE3357H1ZT

Tax Invoice

Buyer QBURST		Invoice No. : 2020/14225	Dated : 23/06/2022
Mobile : 9846888058		State : Kerala	Time 09:19 AM
GSTIN/UIN :		Payment Terms : Cash	User : Rajeena
State Name : null			

#	Barcode	Description of Goods	UOM	Qty	Rate	Total	Disc%	GST Rate	Grand Total
1	8904165509793	NG SLIP PAD NO 33 PLAIN		8	55	440	0	18	440

				8					440
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Total Invoice Amount in words Four Hundred And Forty Rupees Only.		Total Amount Before Tax	372.88
		Add:CGST	33.56
		Add:SGST	33.56
Company's Bank Details Bank Name: Bank Branch : Bank A/c No : Bank Branch IFSC :		Add:IGST	0
		Discount Amount	0
Terms And Conditions		Freight	0
		Net Amount	440
SalesPOS		Certified That the Particulars given above are true and correct. For EDU MART	
(Common Seal)		Authorised Signatory	

This is a Computer Generated Invoice