

TAX INVOICE		credit Bill		Pluto Grocery Shop Inventory Management System				
GSTIN No: 22AAAAA0000A0Z5				Near Sinhgad college of commerce, kondhawa(Bk) Pune Contact no: 8766722607 (Sanket B Sabale)				
Customer Name: Sanket Sabale				Invoice No: LU927133				
Address: Pune Mobile No: 8766722607				Invoice Date: 2024-3-27				
Adhar No: 325707121971								
Item	Batch No	Expiry	Qty	Rate	Taxable Amt	GST%	GST	Amount
Milk 500ml Govind	SM1444	2024-03-23	1.0	30.0	30.0	0.0	0.0	30.0
Tomato-Ketchup 250gm Kisan	TK5766	2024-03-30	1.0	90.0	80.3571	12.0	9.64286	90.0
Sugar 500gm -	SG5788	None	1.0	22.0	20.9524	5.0	1.04762	22.0
Soap 210gm Lux	AG720	2024-06-21	1.0	55.0	46.6102	18.0	8.38983	55.0
chilli-powder 500gm Ambari	CP644	2024-04-26	1.0	95.0	90.4762	5.0	4.52381	95.0
Total Quantity			5.0	Total				292.0
Note: ---- Round off				0.0	Discount			12.0
This invoice bill is just for sample purpose and It not belongs to any shop and organization.					Charge			0.0
					Net Total			280.0