

GST INVOICE

RIZZ MART

3NEAR K TOWER,TDI CITY,KU DLI,

PHONE NO :7027404040,013040 1007

Name :CASH

Add :

Add :

BILL O. :0017033

Date :21/08/2020

Time :17:23

DESCRIPTION	QTY.	MRP	RATE	AMOUN
COCA-COLA 1.25ML	1	65.00	65.00	65.00
EMAMI RSO 500 ML	1	68.00	60.00	60.00
VUP POWER TOILET CLEANER TA 50	1	90.00	70.00	70.00
DAAWAT ROZANA BASMATI RICE 1KG	1	80.00	73.33	73.33
MAGGI NOODLES 70 GMS	3	12.00	12.00	36.00
CHING'S HOT & SOUR INSTANT SOU	2	10.00	10.00	20.00
CHING'S MIX VEG SOUP 15 GM	1	10.00	10.00	10.00
CHING'S MANCHOW SOUP	3	10.00	10.00	30.00
HALDIRAM'S MOONG DAL 200 GMS	1	51.00	48.46	48.46
HALDIRAM'S CHANA CRACKER 200GM	1	48.00	47.04	47.04
HALDIRAM'S GUP SHUP PEANUTS 20	1	48.00	46.93	46.93
PAPA JI RUSK 400 GMS	1	65.00	53.85	53.85
PARLE G CHHOTA BHEEM 70 GM	4	5.00	5.00	20.00
PARLE 20-20 GOLD 75 GM	2	10.00	10.00	20.00
HALDIRAM'S SALTED PEANUTS 200	1	46.00	44.85	44.85

Serial Item : 15

Total Quantity : 24

Total Sale Inclusive GST

SUB TOTAL 710.00

DISCOUNT 64.55

INVOICE TOTAL

645.0

Rs. Six Hundred Forty Five Only

* IN CASE OF ANY MISTAKE CONTACT WITHIN : HOURS.

* EXCHANGED WITH IN 24 HOURS WITH BILL.

* NO REFUND ONLY EXCHANGE

* NO REPLACEMENT FOR DAIRY & BAKERY PR DUCTS

* ALL DISPUTES SUBJECT TO SONIPAT JURISDICTION ONLY.

* YOUR NET SAVING 52.00

* THANKS FOR VISIT.