



7th Heaven

Shop No. 107, Nandpuri Colony Gate, Near Arya Nagar Chowk, Jwalapur (U.K.)
 State : Uttarakhand State Code : 05

Invoice No.

34

Date: 11/1/21

Name:

Cash

S.No.	Particulars	Qty.	Rate	Amount
①	1 Box Dry fruit pack	1pc	1000/-	1000
			Total	1000

E.&O.E.

For 7th Heaven

Auth. Sign.

KUMAR SHOPPING HUNT

Satender Chowk, Main Market

Selaqui

Ph : 2699918, 9027744992

TAX INVOICE

Date/Time 29/10/21 01:14:04 PM

Bill/Recpt # 20323341 / 20323341



20323341

ITEM NAME	M.R.P.	QTY	Our Rate	AMOUNT
Dry fruit box	400.00	1	400.00	400.00
Amul Kaju Katri 500g.	415.00	1	415.00	415.00
Paras gulabjamun 1.25kg	225.00	1	202.50	202.50
Sub Total			₹	1017.50

TOTAL R/Off ₹ 1017.00

CASH Tended ₹ 1017.00
Cash Refund (-) ₹ 0.00
TOTAL RECD. ₹ 1017.00

SAVINGS ₹ 22.50

Total Items : 3.00 Total Qty. : 3.00

Cashier
User2

Terminal ID
PointOfSaleOne

Goods can be Exchanged only within 7 days of
purchase on presentation of this receipt.No
Replacement of Personal Care Items

GSTIN 05AGEPG2004N1ZS

GST Summary

GST%	Taxable	CGST	SGST	CESS
0%	----	----	----	----
5%	----	----	----	----
12%	537.94	32.28	32.28	0.00
18%	351.69	31.66	31.66	0.00
28%	----	----	----	----

Thanks For Shopping... Visit USAgain!!

Urban Buy
super store
PR ASSOCIATES

17-A RACE COURSE OFF. OBC BANK,
Dehradun - 248001

Phone 7818021778, 9760602656

FSSAI-12619005000423

Email:ub.racecourse@gmail.com

RETAIL INVOICE

Walk In Customer Refer By :
Cust ID. : User : mohit

Invoice B33545 Date 30/10/202
GST No. Time 12:48 PM

Item Name	GST	MRP	Qty	Pr Rate	Amount
UB DF Box 665g(0813)					
	12.0	1,041.	1.00	831.00	831.00

Total Items :1 Total Qty :1
Sub Total : 831.00

Total R Off : 831.00

Eight Hundred Thirty One Rupees Only

CASH	0.00
CASH REFUND	0.00
Adjust Amt	0.00
TOTAL RECD.	831.00

Payment method

Cash Amt	0.00
Cheque Amt	0.00
Credit Amt	0.00
PAYTM	831.00

SAVINGS Rs. 210.00

Goods can be Exchanged only within 7
days of
purchase on presentation of this

GSTIN:05AAXFP8418Q1Z5

GST TAX SUMMARY

GST	Taxable	CGST	SGST	CESS
12.00	741.96	44.5	44.5	

* E.& O.E. Thank You Visit Again

Card Details :

Invoice No: B33545 Date: 30/10/2021
User : mohit Time : 12:48 PM

Card / Wallet :831.00

PAYTM 831.00

Urban Buy
super store
PR ASSOCIATES

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Dehradun - 248001
Phone 7818021778, 9760602656
FSSAI:-12619005000423
Email:ub.racecourse@gmail.com

RETAIL INVOICE

Walk In Customer Refer By :
Cust ID : User : mohit

Invoice B33543 Date 30/10/2021
GST No. Time 12:46 PM

Item Name	GST	MRP	Qty	Pr Rate	Amount
Haldirams Gift Pack Mazedaar Kissey 615g(2106)					
	12.0	230.0	1.00	207.00	207.00

Total Items :1 Total Qty :1
Sub Total : 207.00

Total R/Off : 207.00

Two Hundred Seven Rupees Only

CASH	0.00
CASH REFUND	0.00
Adjust Amt	0.00
TOTAL RECD.	207.00

Payment method

Cash Amt	0.00
Cheque Amt	0.00
Credit Amt	0.00
PAYTM	207.00

SAVINGS Rs. 23.00

Goods can be Exchanged only within 7
days of
purchase on presentation of this

GSTIN:05AAXFP8418Q1Z5

GST TAX SUMMARY

GST	Taxable	CGST	SGST	CESS
12.00	184.82	11.0	11.0	

* E.& O.E. Thank You Visit Again

Card Details :

Invoice No E33543 Date 30/10/2021
User : mohit Time : 12:46 PM

Card / Wallet :207.00
PAYTM 207.00