

GSTIN NO. 06ABGFM5527K1J1 PH 86830-14343
07:22 PM

CASH MEMO
MOHAN CONFECTIONARY
RAILWAY ROAD, AMBALA CITY

M/S CUSTOMER A/C
BILL NO. MB2-67713
RR1
DATE 28/01/2021

DESCRIPTION	QTY	RATE	AMOUNT
VEG PATTI	2.000	15.00	30.00

QTY: 2.00 TOTAL 30.00
ROUND OFF 0.00
BILL AMOUNT 30.00

Rs.-Thirty Only

GST SUMMARY

Tax	Sale Value	CGST	SGST
18%	25.42	9%	2.29
		9%	2.29

TERMS & CONDITIONS:

- Inclusive of all taxes.
 - All Disputes subject to Ambala Jurisdiction only.
 - Goods once sold will not be taken back or Exchange.
- E.&.O.E

Thanks for your Visit

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CASH MEMO
MOHAN CONFECTIONARY
RAILWAY ROAD
AMBALA CITY

M/S CUSTOMER A/C
BILL NO. MBC-31274
RR1
DATE 28/01/2021

DESCRIPTION	QTY	RATE	AMOUNT
BASIL SEED DRINK	1	90.00	90.00
ORANGE			
BASIL SEED DRINK	1	90.00	90.00
LYCHEE			

QTY: 2.00 TOTAL 180.00
ROUND OFF 0.00
BILL AMOUNT 180.00

Rs.-One Hundred Eighty Only

GST SUMMARY

Tax	Sale Value	CGST	SGST
12%	160.72	6%	9.64
		6%	9.64

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- E.&.O.E

**PAID
RETAIL INVOICE**

**La Pino'z (A & A Foods-
Ambala)**

13-P, Urban State, Jail Land, Sec-1,
Ambala city.

Ph;- 7988906988

GSTIN:-06BBZPR4706B1ZF

Name: amarjeet singh (M:
9569364616)

Date: 28/01/21 Pick Up
14:17

Cashier: biller Bill No.: 126

No.Item	Qty.	Price	Amount
1 Capsicum	1	75.00	75.00
2 Sweet Corns	1	79.00	79.00
3 Coke (250 MI)	1	20.00	20.00
4 Limca [250 MI]	1	20.00	20.00

Total Qty: 4 Sub Total 194.00
Discount Fixed (5.00)
CGST 2.5% 4.24
SGST 2.5% 4.24

Round off -0.48

Grand Total 197.00

Paid via Card

Thanks

GSTIN NO. 06ABGFM5527K1J1 PH 86850-14343
07:41 PM

CASH MEMO
MOHAN CONFECTIONARY
DSS NO. 40-41, SEC-1, JAIL LAND, AMBALA CANTT

M/S CUSTOMER A/C
SEC2
BILL NO. MBC-34097
DATE 28/01/2021

HSN	DESCRIPTION	QTY	RATE	AMOUNT
1806	DAIRY MILK FRUIT N NUT	1	45.00	45.00

QTY: 1.00 TOTAL 45.00
ROUND OFF 0.00
BILL AMOUNT 45.00

Rs.-Forty Five Only

GST SUMMARY

Tax	Sale Value	CGST	SGST
18%	38.14	9%	3.43
		9%	3.43

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- E.&.O.E

Thanks for your Visit