

GSTIN NO. 06ABGFMS527K1Z1 PH NO. 86830-14343  
 CASH MEMO  
**MOHAN CONFECTIONARY**  
 RAILWAY ROAD  
 AMBALA CITY

M/S CUSTOMER A/C  
 BILL NO. MB2-79400  
 23/02/2021  
 RRI  
 DATE

DESCRIPTION	QTY	RATE	AMOUNT
ASSORTED BISCUITS PACK	1.000	180.00	180.00
QTY:	1.00	TOTAL	180.00
		ROUND OFF	0.00
		BILL AMOUNT	180.00
Rs.-One Hundred Eighty Only			
Tax Sale Value		CGST	SGST
18%	152.54	9%	13.73
		9%	13.73

\*\*\*Thanks for your Visit\*\*\*

TAXES AS APPLICABLE

GSTIN NO. 06ABGFMS527K1Z1 PH 86830-14343  
 07:12 PM  
 CASH MEMO  
**MOHAN CONFECTIONARY**  
 RAILWAY ROAD, AMBALA CITY

M/S CUSTOMER A/C  
 BILL NO. MB2-79159  
 23/02/2021  
 RRI  
 DATE

DESCRIPTION	QTY	RATE	AMOUNT
KHATAI	0.250	260.00	65.00
QTY:	0.25	TOTAL	65.00
		ROUND OFF	0.00
		BILL AMOUNT	65.00
Rs.-Sixty Five Only			
Tax Sale Value		CGST	SGST
18%	55.08	9%	4.96
		9%	4.96

\*\*\*Thanks for your Visit\*\*\*

**TERMS & CONDITIONS:**  
 1. Inclusive of all taxes.  
 2. All Disputes subject to Ambala Jurisdiction only.  
 3. Goods once sold will not be taken back or Exchan E.&.O.E

GSTIN NO. 06ABGFMS527K1Z1 PH 86830-14343  
 07:11 PM  
 CASH MEMO  
**MOHAN CONFECTIONARY**  
 RAILWAY ROAD, AMBALA CITY

M/S CUSTOMER A/C  
 BILL NO. MB2-34827  
 23/02/2021  
 RRI  
 DATE

HSN DESCRIPTION	QTY	RATE	AMOUNT
1905 DUKES WAFY ORANGE	1	45.00	45.00
2106 PLAIN BHURIA MANGO	1	46.00	46.00
2009 ALOEVERA	1	110.00	110.00
QTY:	3.00	TOTAL	201.00
		ROUND OFF	0.02
		BILL AMOUNT	201.00
Rs.-Two Hundred One Only			
Tax Sale Value		CGST	SGST
12%	139.28	6%	8.35
		6%	8.35
18%	38.14	9%	3.43
		9%	3.43

\*\*\*Thanks for your Visit\*\*\*

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 3. Goods once sold will not be taken back or Exchange. E.&.O.E