

TAX INVOICE
GARGDASTAK

SHOP NO -15, TIME CENTER
SEC-54, GURGAON-122011
Contact No. 01244120230,8130501248
Email : gragdastak54@gmail.com
GST No. 06AAGFG1950K1ZE

Bill No.: 21-22/T-37525 - Date: 03/09/2021
Time: 07:55:30 PM (RAVI SHANKAR)

Customer Details

Name:
Contact:9717677722

Product Name	Qty	FR.QTY	MRP	RATE	Net Amt
UNCLE CHIPS PLAIN SATED 82.5 GM	2	2	30	30.00	60.00
TG PEANUT SALTED 400G	1		325	325.00	308.75
RED BULL 350ML	2		145	145.00	275.50
HAND BAG 5/7	1		5	5.00	5.00

Net Sale Qty	8
Gross Amount	680.00
Your Saving	30.75
Round Off:	0.22
Final Bill Amount:	649.00

* Final Bill Value Inclusive of GST

Tender Details

Cash Amount:	649.00
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Tax Detail

GST TAX %	Taxable Amount	CGST Tax	SGST Tax	Total Tax
12%	329.25	19.75	19.75	39.50
28%	220.42	27.54	27.54	55.08
18%	4.24	.38	.38	.76
GRAND TOTALS		47.67	47.67	95.34

Terms & Condition :-

1. Merchandise bought from us can be exchange within 14 days of purchase provided the original Tags are intact, Merchandise in is saleable condition and Bill as the proof of purchase is produced.
2. No Cash refunds &/or Credit Notes are issued in any case.
3. No Cash Refunds &/or Exchange is allowed on merchandise brought on discount, offer, scheme or promotion.

Thank you for Shopping with us

WINE SHOP
CASH 1

Invoice

Invoice No.: INV/BR1/79/1011
Date: 03-Sep-2021 07:37 PM
Order Type: Standard

Product/Service	Qty	Price	Amount
Teacher 50750	3 BOTTLES	₹1,350.00	₹4,050.00
SULA CAB SHIRAZ	1 BOTTLES	₹750.00	₹750.00
Total:			₹4,800.00
Net Amount:			₹4,800.00

Payments:

Cash

₹4,800.00

Total No. of Products/Services: 2

Total Quantity: 4

"For any complaint and suggestions WhatsApp" 9990700075

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03-Sep-2021 07:37 PM

with Nosh team
DIVYAN

Domino's

Domino's Pizza

Domino's Pizza

9717677722

Sunil Kumar Agrawal

Ariston

ABL Work Space (M130-131), 2nd Floor
Ch N

CONNAUGHT PLACE
New Delhi 110001

State Code:07

Text:cc-856598707

ZERO CONTACT DELIVER

2 Med NHT Familyhouse
(F1)

8 Oregano And 4 Chilli flakes sachets

Total	662.90
PAYIM PG	662.90
Change	0.10