

GST INVOICE
DAILY NEEDS MART

GULSHAN NAGAR OPP AHMED'S HOSPITAL,
NH1A NOWGAM BYPASS
Phone : 2314781,7006314078
E-Mail : dailyneedsmart786@gmail.com
01AAKFD3557D1ZV

Customer: CASH

Mobile :

GSTIN :

Bill No.0024142

Date & Time

24/08/2023 AT 16:49

Description	Qty	MRP	Amt
HSN Code GST%	Discount Amt.		
1 RED BULL ENERGY DRINK.BIG	2	165.00	330.00
220299 28.00	0.00		

Item Qty: 2

MRP Value : 330.00

Discount Amount : 0.00

Please Pay 330.00

Goods once sold will not be taken back & No cash Refund
Goods may be exchanged with In week only on the
presentation of Cash Memo
Guarantee on products from our side.
Disputes Subject to SRINAGAR Jurisdiction.

!!! Thanks !!! Visit Again !!!

Billing Software # Marg +91 9906577018