

PARAM SPORTS & TOYS

S.No. 201/5, Londhe Building, Shop No
4,

1st Floor, Near SBI Bank, Hutatma

GSTIN : 27AJTPD5054B1ZC

Helpline No : 9922778883

Email: bhosani@shaktisportsfitness.com

Tax Invoice

Invoice No : A05/0322/00548

Date : 30-Mar-22 07:12:39 PM

Cashier : 6

Customer Name: P K TECHINCAL CAMPUS,

Customer Mobile: 9011081539

CHAKAN PUNE

Product	MRP	SSP	Qty	Amount
THROW BALL-BALL-C OSCO-DEUCE	800	749	1	749.00
SSF33290	95061100			
BADMINTON- SHUTTLE NYLON-AIRA VAT-7095- 7095	499	479	1	479.00
SSF33290	95069990			
BADMINTON- RACKET-SILV ERS-DEFEND ER-	449	399	4	1,596.00
SSF38530	95061100			
CHESS-SET-S AGAR-STAND ARD-	450	399	2	798.00
SSF37896	95049010			
FOOTBALL-AI R PUMP-COUG AR-DOUBLE	205	190	1	190.00
SSF33535	95061100			

Total : 9 3,812.00

Total Sale : 3,812.00

Total Discount : 0.00

Round Off: 0.00

Net Payable : 3,812.00

Rs. Three Thousand Eight Hundred Twelve Only.

Cash 4,000.00

Today You Saved : 388.00



GST Summary

Description	Taxable	CGST	SGST
GST 12%	3,403.56	204.22	204.22
Total :	3,403.56	204.22	204.22

• Exchange Within 14 Days Only.
• No Refund Policy - We Only Issue Credit Note
Other T&C Overleaf

Sports Facility



