

CASH MEMO

Bought of

Sold to

कर्मिक
No

दिनांक
Date

संख्या Only	विवरण PARTICULARS	दर Rate	रकम Amount	Rs	P
10	IVORY sheet	20	200	1	-
2	scissor	100	200	1	-
1	Gulme 1 kg	150	150	1	-
5	card Board	40	200	1	-
2	permanent marker	40	80	1	-
जम्मा			0300	1	-
TOTAL			0300	1	-

Shanti Book House
Near State Bank of India
D.P. Puram, Bareilly
Mo 9259516581 8881421287

(230)

धन्यवाद Thank you
शान्ति बुक हाउस E. & O. P.

जम्मा
TOTAL

Signature



Goods once sold will not be taken back.

Abhiruchi
Abhiruchi Coordinator

Garima

SR
REGISTRAR
INVERTIS UNIVERSITY
BAREILLY

Arora Stationery Mart

Branch- 7 P-3, DD Puram, Bareilly
 GSTIN/UIN 09AAEFA2205K1ZQ
 State Name Uttar Pradesh, Code 09
 E-Mail arora_stationery_mart@yahoo.co.in

POS INVOICE

Bill No POS-11566 Time 18:37 hrs
 Date 21-10-2023 User HARSH

Description	Qty	City	Rate	Rate	Amount
				(Incl of Tax)	
Paper Plain 12%	2		12.00	10.71	21.42
Eraser Craft 5%	1		40.00	38.10	38.10
Colors 18%	1		220.00	186.44	186.44
PER (LH) 250840 5%	4		25.00	23.81	95.24
Discount					(-)9.52
Paper Cutter Knife 18%	1		90.00	76.27	76.27
Eraser Craft 5%	1		70.00	66.67	66.67
Colors 18%	1		13.00	11.02	11.02
Discount					(-)1.10
Colors 18%	1		25.00	21.19	21.19
Discount					(-)2.12
Brushes Set 18%	1		15.00	12.71	12.71
					516.32
			CGST		33.44
			SGST		33.44
			ROFF		(-)0.20
Total					₹ 583.00

Cash	583.00
Cash Tendered	600.00
Balance	17.00
Total Paid	583.00

REGISTRAR
 INVERTIS UNIVERSITY
 BAREILLY

Thank You

Waf
 Abhiruchi Corporation
Garima

0511

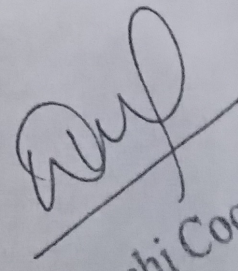
Estimate

01-10-2023

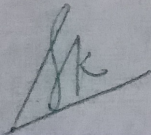
Qty	Description	Rate	Disc(%)	Sub Total
6	sheet	110.00	0	660.00
2	PENCIL	60.00	15	102.00
1	eraser	60.00	15	51.00
4	Brush	40.00	10	144.00
18	Brush	50.00	20	720.00
6	palette	130.00	25	780.00
18		25.00	0	450.00
3	Canvas	90.00	10	243.00
14	COLOR	100.00	15	1,190.00
6	COLOR	80.00	15	408.00

Total

4,748.00



Abhiruchi Coordinator



**REGISTRAR
INVERTIS UNIVERSITY
BAREILLY**

