

ABC Retail Store

123 Main Street
City, State, ZIP
GSTIN: 12ABCDE3456F7Z8
Phone: (555) 123-4567

Retail Sales Bill

Bill No: 000145
Date: 07-06-2024

Customer Details:

Name: Mr. Ajay Kumar
Address: 789 Market Road, City, State
Contact: (555) 987-6543

Payment Method:

Cash

Sr. No.	Description of Goods	HSN Code	Qty	Unit Price	Amount
1	Branded Shirt	6105	2	700	1400
2	Denim Jeans	6203	1	1200	1200
3	Cotton Socks	6115	3	50	150

Sub Total: ₹ 2,750

CGST (2.5%): ₹ 68.75

SGST (2.5%): ₹ 68.75

Total Amount ₹ 2,887.50

Amount in Words: Two thousand eight hundred eighty-seven rupees and fifty paise only.

Important Notes:

- This bill acts as proof of retail purchase between the seller and customer.
- Ensure all buyer, product, and tax details are correctly filled for compliance.
- No credit against this bill; items once sold cannot be exchanged or returned without valid reason.
- GST applicable as per prevailing rates; retain this bill for warranty or exchange claims.
- This document should be stored for accounting and audit purposes.