

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

10Apr2024

Hyderabad,Telangana,500047

PAN No : ABCDE1234Z

:

Customer Name :

Chakri

Customer Mobile No :

9999999999

Order No. :

10Apr2024000003

Order Date :

10/04/2024

Invoice No. :

10Apr2024000005

Invoice Date :

10/04/2024

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	iphone	₹ 71250.00	1	₹ 71250.00	₹ 60381.36	18%	₹ 10868.64	₹ 71250.00
Sub Total								₹ 71250.00
Additional Discount								₹ 0.00
Total							₹ 10868.64	₹ 71250.00

Amount In Words :

Seventy One Thousand Two Hundred Fifty Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us