

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. : 10Apr2024000001

Order Date : 10/04/2024

Invoice No. : 10Apr2024000003

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 | 3 | ₹ 213750.00 | ₹ 181144.07 | 18% | ₹ 32605.93 | ₹ 213750.00 |
| Sub Total | | | | | | | | ₹ 213750.00 |
| Additional Discount | | | | | | | | ₹ 0.00 |
| Total | | | 3 | | | | ₹ 32605.93 | ₹ 213750.00 |

Amount In Words :

Two Lakh Thirteen Thousand Seven Hundred Fifty Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us