

Print Invoice/ Bill

17072024

Banjara Hills,Hyderabad,Telangana,500003

Phone No : 9494825637

Billing Location : Telangana

PAN No : ABCDE1234G

GSTIN No : 36AAAAA0000A1Z5

Name : Chakri  
Mobile : 9494825637

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 17072001099

Date : 25-Jul-2024 | 11:11 AM

Payment Mode : Card

Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Moto G 60	₹500	24	₹ 571.43	₹ 0	₹ 12000

HSN : 546789

GST : 5%

Sub Total : ₹ 12000

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 285.71

Total CGST : (Inclusive) ₹ 285.71

Total GST : ₹ 571.43

**Total : ₹ 12000**

**Thank You For Shopping with us.**

Due to implementation of GST, such exchange is permitted only at the store from where merchandise is purchased.

It's a computer generated Invoice  
Original/Customer copy.

**Terms & Conditions:** Payment to be paid before classes commence. Training duration 3 months (90 days) 100 % attendance is mandatory - No repetition of classes