

Print Invoice

17072024

Banjara Hills,Hyderabad,Telangana,500003

Phone No : 9494825637

Billing Location : Telangana

PAN No : ABCDE1234G

GSTIN No : 36AAAAA0000A1Z5

Name :

Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 17072001094

Date : 24-Jul-2024 | 06:55 PM

Payment Mode : Cash

Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Xiaomi5940Pro - sertdttrs:aewrestrty	₹1200	1	₹ 175.42	₹ 50	₹ 1150
HSN : 656811 GST : 18%						

2	Xiaomi7002Pro - sertdttrs:aewrestrty	₹1200	1	₹ 175.42	₹ 50	₹ 1150
HSN : 471910 GST : 18%						

Sub Total : ₹ 2300

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 175.42

Total CGST : (Inclusive) ₹ 175.42

Total GST : ₹ 350.85

Total : ₹ 2300

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: To be paid before classes commence. Training duration 3 months (90 days) 100 % attendance is mandatory - No repetition of classes