

Print Invoice/ Bill

17072024

Banjara Hills, Hyderabad, Telangana, 500003

Phone No : 9494825637

Billing Location : Telangana

PAN No : ABCDE1234G

GSTIN No : 36AAAAA0000A1Z5

Name : ChakriB

Mobile : 9494825630

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 17072001137

Date : 04-Sep-2024 | 03:41 PM

Payment Mode : Cash

neumonoultramicroscopicsilicovo

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Chakri	₹121	1	₹ 33.03	₹ 50	₹ 71

HSN : Chakri

GST : 87%

Sub Total : ₹ 71

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 16.52

Total CGST : (Inclusive) ₹ 16.52

Total GST : ₹ 33.03

Total : ₹ 71

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