

Print Invoice

17072024

Banjara Hills,Hyderabad,Telangana,500003

Phone No : 9494825637

Billing Location : Telangana

PAN No : ABCDE1234G

GSTIN No : 36AAAAA0000A1Z5

Name : Chakri
Mobile : 9494825637

Return Invoice



Scan Barcode for Invoice Details

Reference No. 170000013

Date : 26-Jul-2024 | 12:10 PM

Return Mode : Loyalty

Cashier : Sailee

#	Item	Qty	Rate	Discount	Amount
1	360 Development	1	₹2	₹0	₹2

HSN : 567568

2	Iphone XR	1	₹100	₹0	₹100
---	-----------	---	------	----	------

HSN : Iphone13

Sub Total : ₹ 102

Additional Discount : - ₹ 0

Total : ₹ 102

Refund Amount Paid in Loyalty

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.

Training fee 50,000 to be paid before classes commence.Training duration 3 months (90 days)100 % attendance is mandatory - No repetition of classes