

Print Invoice

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. 17072001031  
Payment Mode : Cash

Date : 24-Jul-2024 | 10:38 AM  
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Xiaomi6070Pro	₹1200	1	₹ 175.42	₹ 50	₹ 1150

HSN : 865601      GST : 18%

Sub Total : ₹ 1150

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 87.71

Total CGST : (Inclusive) ₹ 87.71

Total GST : ₹ 175.42

Total : ₹ 1150

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