

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. 17072001030

Date : 23-Jul-2024 | 03:33 PM

Payment Mode : Cash

Cashier : Sailee

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Chakri(mgtFiilx)	₹1195971	1	₹ 56951	₹ 0 ₹ 1195971

HSN : 01195971

GST : 5%

Sub Total : ₹ 1195971

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 28475.5

Total CGST : (Inclusive) ₹ 28475.5

Total GST : ₹ 56951

Total : ₹ 1195971

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