

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. 17072001095

Date : 25-Jul-2024 | 10:56 AM

Payment Mode : Cash

Cashier : Admin

| #            | Item                                    | Rate      | Qty | GST Amount | Discount | Amount |
|--------------|---|-----------|-----|------------|----------|--------|
| 1            | Xiaomi7002Pro -<br>sertdttrs:aewrestrty | ₹1200     | 1   | ₹ 175.42   | ₹ 50     | ₹ 1150 |
| HSN : 471910 |   | 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