

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. 17072001101

Date : 25-Jul-2024 | 11:48 AM

Payment Mode : Cash

Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Sample	000000000	1	₹ 0	₹ 000000000

HSN : 00000000

2	Xiaomi5940Pro - sertdttrs:aewrestrty	₹1200	1	₹ 175.42	₹ 50	₹ 1150
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HSN : 656811

GST : 18%

Sub Total : ₹ 2000001150

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 87.71

Total CGST : (Inclusive) ₹ 87.71

Total GST : ₹ 175.42

Total : ₹ 2000001150

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