

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. 17072001103
Payment Mode : Multiple

Date : 25-Jul-2024 | 04:35 PM
Cashier : Sailee

#	Item	Rate	Qty	GST Amount	Discount Amount	
1	iphone XR	₹100	1	₹ 0	₹ 0	₹ 100
HSN : Iphone13						

2	Xiaomi6070Pro	₹1200	1	₹ 175.42	₹ 50	₹ 1150
HSN : 865601 GST : 18%						

Sub Total :	₹ 1250
Additional Discount :	- ₹ 0
Redeemed Amount :	- ₹ 100
Total SGST : (Inclusive)	₹ 87.71
Total CGST : (Inclusive)	₹ 87.71
Total GST :	₹ 175.42

Total : ₹ 1250

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