



19apr2025

Chennai,Tamil Nadu,600000  
Phone No : 7673977543  
Billing Location : Tamil Nadu  
ABCDF1294H

Name :  
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 19APR000001  
Payment Mode : Card

Date : 19-Apr-2025 | 06:30 PM  
Cashier : chakri

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	.I phone Xr	₹567657	1	₹ 60812.04	₹ 78	₹ 567579

HSN : 2354655376      GST : 12%

Sub Total : ₹ 567579

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 30406.02

Total CGST : (Inclusive) ₹ 30406.02

Total GST : ₹ 60812.04

**Total : ₹ 567579**

**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.