



19apr2025

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

Name : Chakri B
Mobile : 9494825637

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 19APR000002
Payment Mode : Multiple

Date : 19-Apr-2025 | 06:34 PM
Cashier : chakri

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Product with variants - 574678678 Variant:Variant2		1	949137.68	858618.32
HSN : 34563535		GST : 12%			

Sub Total : ₹ 2892858618.32

Additional Discount : - ₹ 173571517.1

Total SGST : (Inclusive) ₹ 154974568.84

Total CGST : (Inclusive) ₹ 154974568.84

Total GST : ₹ 309949137.68

Total : ₹ 2719287101.22

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.