Not valid date

8oct2024

Phone : 9494825637 | State Of sale : Maharashtra

Address : AHIRI,Maharashtra,442705

Invoice No : 8OCT2000030

Scan Barcode for Invoice Details

Cashier Name : Admin

TAX INVOICE

07 Nov 2024 (05:13 PM)

Total amount

₹ 44045380

S.No	Item Details	Unit Price	Qty	Discount	GST	GST Amount	Item Total
1	Chakri(phvrUblJ)	₹ 44045380	1	₹0	5%	₹ 2097399.05	₹ 44045380
	Sub Total		**1**				**₹ 44045380**
	Additional Discount						**- ₹ 0**
	Total SGST : (Inclusive)						**₹ 1048699.52**
	Total CGST : (Inclusive)						**₹ 1048699.52**
	Total GST						**₹ 2097399.05**
	Total Amount						**₹ 44045380**