

Print/scan code

8oct2024

AHIRI,Maharashtra,442705  
Phone No : 9494825637  
Billing Location : Maharashtra  
PAN No : ABCDE1234D

Name :  
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000024  
Payment Mode : Cash

Date : 23-Oct-2024 | 06:47 PM  
Cashier : Devi

#	Item	Rate	Qty	GST Amount	Discount Amount
1	M30	₹13000.98	1	₹ 2843.96	₹ 0

HSN : 4565767      GST : 28%

Sub Total : ₹ 13000.98

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 1421.98

Total CGST : (Inclusive) ₹ 1421.98

Total GST : ₹ 2843.96

**Total : ₹ 13000.98**

**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.