



8oct2024

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

Name :
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000056
Payment Mode : Cash

Date : 14-Nov-2024 | 10:26 AM
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount Amount
1	.dev00012	₹29999	1	₹ 1257.10	₹ 26399.12
HSN : 12112122		GST : 5%			

Sub Total : ₹ 26399.12

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 628.55

Total CGST : (Inclusive) ₹ 628.55

Total GST : ₹ 1257.10

Total : ₹ 26399.12

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.