

Print Invoice

Child store

Hyderabad,Telangana,500003

Phone No : 8523697412

Billing Location : Telangana

Name :

Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. CHILD000052

Date : 13-Nov-2024 | 01:54 PM

Payment Mode : Cash

Cashier : Sailee

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	.dev00012	₹29999	1	₹ 1428.52	₹ 0	₹ 29999

HSN : 12112122

GST : 5%

Sub Total : ₹ 29999

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 714.26

Total CGST : (Inclusive) ₹ 714.26

Total GST : ₹ 1428.52

Total : ₹ 29999

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.