

Print/scan code

8oct2024

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

Name :
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000039
Payment Mode : Cash

Date : 12-Nov-2024 | 12:51 PM
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount Amount
1	M30	₹13000.98	1	₹ 2502.69	₹ 11440.86
HSN : 4565767		GST : 28%			

2	Product(AdQMDhXG)	₹1234567	1	₹ 58788.90	₹ 0 ₹ 1234567
HSN : 05376195		GST : 5%			

3	Product(UgSpdQxE)	₹1234567	1	₹ 58788.90	₹ 0 ₹ 1234567
HSN : 83685314		GST : 5%			

Sub Total : ₹ 2480574.86

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 60040.25

Total CGST : (Inclusive) ₹ 60040.25

Total GST : ₹ 120080.50

Total : ₹ 2480574.86

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.