

Print Invoice

8oct2024

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

Name :  
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000061  
Payment Mode : Cash

Date : 14-Nov-2024 | 12:17 PM  
Cashier : Admin

#	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.