

Print Invoice/ Bill

8oct2024

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

Name :  
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000040  
Payment Mode : Cash

Date : 12-Nov-2024 | 12:55 PM  
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Demo	₹1234	1	₹ 0	₹ 0	₹ 1234

HSN : 2346435

2	I phone 18 pro max plus	₹100	1	₹ 21.88	₹ 0	₹ 100
---	-------------------------	------	---	---------	-----	-------

HSN : 54444444      GST : 28%

Sub Total : ₹ 1334

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 10.94

Total CGST : (Inclusive) ₹ 10.94

Total GST : ₹ 21.88

**Total : ₹ 1334**

**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.