

Print Invoice Details



**8oct2024**

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

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**Name : Chakri B**  
**Mobile : 9494825637**

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Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

**Invoice No. 8OCT2000028**

**Date : 07-Nov-2024 | 04:16 PM**

**Payment Mode : COD**

**Cashier : Admin**

#	Item	Rate	Qty	GST Amount	Discount Amount
1	l phone 45	₹1234	1	₹ 269.94	₹ 0

HSN : 354657

GST : 28%

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Sub Total : ₹ 1234

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 134.97

Total CGST : (Inclusive) ₹ 134.97

Total GST : ₹ 269.94

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**Total : ₹ 1234**

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**Thank You For Shopping with us.**

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Due to implementation of GST, such exchange is permitted only at the store from where merchandise is purchased.

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It's a computer generated Invoice  
Original/Customer copy.