

Print/Valid Code

8oct2024

AHIRI,Maharashtra,442705
Phone No : 9494825637
Billing Location : Maharashtra
PAN No : ABCDE1234D

Name : Chakri B
Mobile : 9494825637

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000008
Payment Mode : Cash

Date : 11-Oct-2024 | 01:06 PM
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Product(MpHoNwBr)	₹100	24	₹ 114.29	₹ 0	₹ 2400

HSN : 39479014 GST : 5%

Sub Total : ₹ 2400

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 57.14

Total CGST : (Inclusive) ₹ 57.14

Total GST : ₹ 114.29

Total : ₹ 2400

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.