

Print Invoice

8oct2024

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

Name : Sasikanth
Mobile : 9000000006

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000045
Payment Mode : Cash

Date : 13-Nov-2024 | 11:59 AM
Cashier : Sailee

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Test 23456789	₹90090	1	₹ 3861.43	₹ 9000	₹ 81090

HSN : 987655 GST : 5%

Sub Total : ₹ 81090

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 1930.71

Total CGST : (Inclusive) ₹ 1930.71

Total GST : ₹ 3861.43

Total : ₹ 81090

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.