

Print/scan code



8oct2024

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

Name :
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000055
Payment Mode : Cash

Date : 13-Nov-2024 | 07:04 PM
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Demo	457567868	1	960740.89	175558.73

HSN : 56876876

GST : 5%

Sub Total : ₹ 398175558.73

Additional Discount : - ₹ 397737565.62

Total SGST : (Inclusive) ₹ 9480370.45

Total CGST : (Inclusive) ₹ 9480370.45

Total GST : ₹ 18960740.89

Total : ₹ 437993.11

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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.