

Print/scan code

8oct2024

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

Name :
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000022
Payment Mode : Cash

Date : 19-Oct-2024 | 04:29 PM
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Product(MpHoNwBr)	₹100	1	₹ 4.76	₹ 0	₹ 100

HSN : 39479014 GST : 5%

Sub Total : ₹ 100

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 2.38

Total CGST : (Inclusive) ₹ 2.38

Total GST : ₹ 4.76

Total : ₹ 100

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.