

8oct2024

8oct2024

Phone : 9494825637 | State Of sale : Maharashtra

Address : AHIRI,Maharashtra,442705

Invoice No : 8OCT2000050



Scan Barcode for Invoice Details

Cashier Name : DeviEmp

TAX INVOICE



13 Nov 2024 ( 01:26 PM)

Total amount

₹ 26999.1

S.No	Item Details	Unit Price	Qty	Discount	GST	GST Amount	Item Total
1	dev00012	₹ 29999	1	₹2999.9	5%	₹ 1285.67	₹ 26999.1
	<b>Sub Total</b>		<b>1</b>				<b>₹ 26999.1</b>
	<b>Additional Discount</b>						<b>- ₹ 0</b>
	<b>Total SGST : (Inclusive)</b>						<b>₹ 642.84</b>
	<b>Total CGST : (Inclusive)</b>						<b>₹ 642.84</b>
	<b>Total GST</b>						<b>₹ 1285.67</b>
	<b>Total Amount</b>						<b>₹ 26999.1</b>