

Print Invoice

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. 8OCT2000018
Payment Mode : Cash

Date : 17-Oct-2024 | 06:18 PM
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount Amount
1	M30	₹13000.98	1	₹ 2843.96	₹ 0

HSN : 4565767 GST : 28%

Sub Total : ₹ 13000.98

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 1421.98

Total CGST : (Inclusive) ₹ 1421.98

Total GST : ₹ 2843.96

Total : ₹ 13000.98

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.