



**8oct2024**  
**AHIRI,Maharashtra,442705**  
**Phone No : 9494825637**  
**Billing Location : Maharashtra**

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**Name :**  
**Mobile :**

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 Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

**Invoice No. 8OCT2000036**  
**Payment Mode : Card**

**Date : 08-Nov-2024 | 11:56 AM**  
**Cashier : Admin**

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Chakri(phvrUblJ)	₹44045380	1	734089.67	3629497.15415883

HSN : 44045380      GST : 5%

Sub Total :                      ₹ 15415883

Additional Discount :        - ₹ 15414341.41

Total SGST : (Inclusive)     ₹ 367044.83

Total CGST : (Inclusive)    ₹ 367044.83

Total GST :                      ₹ 734089.67

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**Total : ₹ 1541.59**

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**Thank You For Shopping with us.**

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 Due to implementation of GST, such exchange is permitted only at the store from where merchandise is purchased.

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 It's a computer generated Invoice  
 Original/Customer copy.  
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