

Print Invoice

8oct2024

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

Name :
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000050
Payment Mode : Cash

Date : 13-Nov-2024 | 01:26 PM
Cashier : DeviEmp

#	Item	Rate	Qty	GST Amount	Discount Amount
1	.dev00012	₹29999	1	₹ 1285.67	₹ 26999.1
HSN : 12112122		GST : 5%			

Sub Total : ₹ 26999.1

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 642.84

Total CGST : (Inclusive) ₹ 642.84

Total GST : ₹ 1285.67

Total : ₹ 26999.1

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.