



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

Name :
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000048
Payment Mode : Cash

Date : 13-Nov-2024 | 01:10 PM
Cashier : DeviEmp

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	.dev00012	₹29999	3	₹ 4285.57	₹ 0	₹ 89997
HSN : 12112122		GST : 5%				

Sub Total : ₹ 89997

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 2142.79

Total CGST : (Inclusive) ₹ 2142.79

Total GST : ₹ 4285.57

Total : ₹ 89997

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.