

Print/scan code



8oct2024

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

Name :
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000049
Payment Mode : Cash

Date : 13-Nov-2024 | 01:17 PM
Cashier : DeviEmp

Item Rate Qty GST Amount Discount Amount

1 . Product(UgSpdQxE) ₹1234567 1 ₹ 58788.90 ₹ 0 ₹ 1234567

HSN : 83685314 GST : 5%

2 . Test 23456789 ₹90090 1 ₹ 3861.43 ₹ 9000 ₹ 81090

HSN : 987655 GST : 5%

Sub Total : ₹ 1315657

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 31325.17

Total CGST : (Inclusive) ₹ 31325.17

Total GST : ₹ 62650.33

Total : ₹ 1315657

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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.
