



8oct2024

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

Name :  
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000034  
Payment Mode : Cash

Date : 07-Nov-2024 | 05:32 PM  
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Chakri(phvrUblJ)	₹44045380	1	097399.05	₹ 0

HSN : 44045380      GST : 5%

Sub Total : ₹ 44045380

Additional Discount : - ₹ 44036570.92

Total SGST : (Inclusive) ₹ 1048699.52

Total CGST : (Inclusive) ₹ 1048699.52

Total GST : ₹ 2097399.05

**Total : ₹ 8809.08**

**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.