Not valid date

8oct2024

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

Name :
Mobile :

Tax Invoice/ Bill of Supply

Scan Barcode for Invoice Details

Invoice No. 8OCT2000031 **Date : 07-Nov-2024 | 05:31 PM**
Payment Mode : Cash **Cashier : Admin**

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

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.