

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. 8OCT2000060
Payment Mode : Cash

Date : 14-Nov-2024 | 11:11 AM
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Demo	457567868	1	788946.10	₹ 0457567868

HSN : 56876876

GST : 5%

Sub Total : ₹ 457567868

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 10894473.05

Total CGST : (Inclusive) ₹ 10894473.05

Total GST : ₹ 21788946.10

Total : ₹ 457567868

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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.