

Print Invoice

8oct2024

AHIRI,Maharashtra,442705
Phone No : 9494825637
Billing Location : Maharashtra
PAN No : ABCDE1234D

Name : Chakri B
Mobile : 9494825637

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000026
Payment Mode : Card

Date : 23-Oct-2024 | 06:51 PM
Cashier : Devi

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Product(UgSpdQxE)	₹1234567	1	₹ 58788.90	₹ 0 ₹ 1234567

HSN : 83685314 GST : 5%

Sub Total : ₹ 1234567

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 29394.45

Total CGST : (Inclusive) ₹ 29394.45

Total GST : ₹ 58788.90

Total : ₹ 1234567

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.