

Print/scan code

8oct2024

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

Name :  
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000011  
Payment Mode : Cash

Date : 11-Oct-2024 | 02:58 PM  
Cashier : Admin

| # | Item              | Rate | Qty | GST Amount | Discount | Amount |
|---|-------------------|------|-----|------------|----------|--------|
| 1 | Product(MpHoNwBr) | ₹100 | 1   | ₹ 4.76     | ₹ 0      | ₹ 100  |

HSN : 39479014      GST : 5%

Sub Total : ₹ 100

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 2.38

Total CGST : (Inclusive) ₹ 2.38

Total GST : ₹ 4.76

**Total : ₹ 100**

**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.