

8oct2024

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Phone : 9494825637 | State Of sale : Maharashtra

Address : AHIRI,Maharashtra,442705

Invoice No : 8OCT2000032



Scan Barcode for Invoice Details

Cashier Name : Admin

TAX INVOICE



07 Nov 2024 ( 05:31 PM)

Total amount

₹ 44045380

S.No	Item Details	Unit Price	Qty	Discount	GST	GST Amount	Item Total
1	Chakri(phvrUblJ)	₹ 44045380	1	₹0	5%	₹ 2097399.05	₹ 44045380
	<b>Sub Total</b>		<b>1</b>				<b>₹ 44045380</b>
	<b>Additional Discount</b>						<b>- ₹ 44036570.92</b>
	<b>Total SGST : (Inclusive)</b>						<b>₹ 1048699.52</b>
	<b>Total CGST : (Inclusive)</b>						<b>₹ 1048699.52</b>
	<b>Total GST</b>						<b>₹ 2097399.05</b>
	<b>Total Amount</b>						<b>₹ 8809.08</b>