



**8oct2024**  
**AHIRI,Maharashtra,442705**  
**Phone No : 9494825637**  
**Billing Location : Maharashtra**

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**Name :**  
**Mobile :**

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 Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

**Invoice No. 8OCT2000029**  
**Payment Mode : Cash**

**Date : 07-Nov-2024 | 05:10 PM**  
**Cashier : Admin**

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Chakri(phvrUblJ)	₹44045380	1	097399.05	₹ 0
HSN : 44045380		GST : 5%			

Sub Total : ₹ 44045380

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 1048699.52

Total CGST : (Inclusive) ₹ 1048699.52

Total GST : ₹ 2097399.05

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**Total : ₹ 44045380**  
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**Thank You For Shopping with us.**

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 Due to implementation of GST, such exchange is permitted only at the store from where merchandise is purchased.

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 It's a computer generated Invoice  
 Original/Customer copy.  
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