Not valid date

8oct2024

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

Name :
Mobile :

Tax Invoice/ Bill of Supply

Scan Barcode for Invoice Details

Invoice No. 8OCT2000067 **Date : 14-Nov-2024 | 04:04 PM**
Payment Mode : Cash **Cashier : Admin**

# Item	Rate	Qty	GST Amount	Discount	Amount
1 . dev00012	**₹29999**	**1**	**₹ 1428.52**	**₹ 0**	**₹ 29999**
HSN : 12112122 GST : 5%					

Sub Total :	₹ 29999
Additional Discount :	- ₹ 0
Total SGST : (Inclusive)	₹ 714.26
Total CGST : (Inclusive)	₹ 714.26
Total GST :	₹ 1428.52

Total : ₹ 29999

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.