

Print/scan code



8oct2024

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

Name :
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000062
Payment Mode : Cash

Date : 14-Nov-2024 | 12:28 PM
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Test 23456789	₹90090	1	₹ 3861.43	₹ 9000	₹ 81090

HSN : 987655

GST : 5%

Sub Total : ₹ 81090

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 1930.71

Total CGST : (Inclusive) ₹ 1930.71

Total GST : ₹ 3861.43

Total : ₹ 81090

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.