

Print Invoice Details

8oct2024

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

Name :
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000030
Payment Mode : Cash

Date : 07-Nov-2024 | 05:13 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

Total : ₹ 44045380

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.