

Print Invoice

8oct2024

AHIRI,Maharashtra,442705
Phone No : 9494825637
Billing Location : Maharashtra
PAN No : ABCDE1234D

Name :
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000002
Payment Mode : Cash

Date : 11-Oct-2024 | 12:19 PM
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	iphoneXR	₹1000	1	₹ 196.88	₹ 100	₹ 900

HSN : 324546 GST : 28%

Sub Total : ₹ 900

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 98.44

Total CGST : (Inclusive) ₹ 98.44

Total GST : ₹ 196.88

Total : ₹ 900

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.