

Print Invoice

8oct2024

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

Name : chakri
Mobile : 9494825637

Return Invoice



Scan Barcode for Invoice Details

Reference No. 8OC000001
Return Mode : Credit Note

Date : 07-Nov-2024 | 06:03 PM
Cashier : Admin

#	Item	Qty	Rate	Discount	Amount
1	M30	1	₹13001	₹ 1560.12	₹ 11440.86

HSN : 4565767

2	Chakri(phvrUblJ)	1	₹44045380	₹ 0	₹ 44045380
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HSN : 44045380

Sub Total : ₹ 44056820.86

Additional Discount : - ₹ 4692051.42

Total : ₹ 39364769.44

Refund Amount Paid in Credit Note

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.