

Print Invoice/ Bill

8oct2024

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

Name :
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 8OCT2000035
Payment Mode : Multiple

Date : 07-Nov-2024 | 05:48 PM
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Chakri(phvrUblJ)	₹44045380	1	₹097399.05	₹0
HSN : 44045380		GST : 5%			

2	M30	₹13000.98	1	₹2502.69	₹11440.86
HSN : 4565767		GST : 28%			

Sub Total : ₹ 44056820.86

Additional Discount : - ₹ 4692051.42

Total SGST : (Inclusive) ₹ 1049950.87

Total CGST : (Inclusive) ₹ 1049950.87

Total GST : ₹ 2099901.74

Total : ₹ 39364769.44

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.