



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. 8OCT2000005
Payment Mode : Cash

Date : 11-Oct-2024 | 01:04 PM
Cashier : Admin

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Product(AdQMDhXG)	₹1234567	1	₹ 58788.90	₹ 0 ₹ 1234567

HSN : 05376195 GST : 5%

Sub Total : ₹ 1234567

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 29394.45

Total CGST : (Inclusive) ₹ 29394.45

Total GST : ₹ 58788.90

Total : ₹ 1234567

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.