

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. 8OCT2000073  
Payment Mode : Cash

Date : 18-Nov-2024 | 04:34 PM  
Cashier : ramakrishna

| #             | Item   | Rate      | Qty | GST Amount | Discount | Amount  |
|---------------|--|-----------|-----|------------|----------|---------|
| 1             | Product Demo -<br>Iphone:Yellow list,<br>colors:Yellow | ₹6000     | 2   | ₹ 1686.05  | ₹ 720    | ₹ 10560 |
| HSN : 8975864 |  | GST : 19% |     |            |          |         |

Sub Total : ₹ 10560

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 843.03

Total CGST : (Inclusive) ₹ 843.03

Total GST : ₹ 1686.05

**Total : ₹ 10560**

**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.