



9Dec2024

Hyderabad,Telangana,500000
Phone No : 9494825637
Billing Location : Telangana
ABCDF1234R

Name :
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. 9DEC2000010
Payment Mode : Cash

Date : 16-Dec-2024 | 07:16 PM
Cashier : Chakri

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	DELL	₹1000	1	₹ 218.75	₹ 0	₹ 1000

HSN : 4565765 GST : 28%

Sub Total : ₹ 1000

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 109.38

Total CGST : (Inclusive) ₹ 109.38

Total GST : ₹ 218.75

Total : ₹ 1000

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.