

Print/Valid Code

**May1623**

Hyderabad,Telangana,500004  
Phone No : 9494825637  
Billing Location : Telangana  
PAN No : ABCED1234F  
GSTIN No : 36GGGGG1314R9Z6

Name :  
Mobile :

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. MAY16001033  
Payment Mode : Cash

Date : 18-Jun-2024 | 05:45 PM  
Cashier : saile

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Chakri(HIPxqNUq)	₹98946942	2	423518.29	₹ 0197893884

HSN : 98946942      GST : 5%

Sub Total : ₹ 197893884

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 4711759.14

Total CGST : (Inclusive) ₹ 4711759.14

Total GST : ₹ 9423518.29

**Total : ₹ 197893884**

**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.