

Printed on 18/06/2024

May1623

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

Name : chakri
Mobile : 9494825637

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. MAY16001030
Payment Mode : Cash

Date : 18-Jun-2024 | 04:50 PM
Cashier : saile

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Chakri(kLZTomYk)	₹42671086	1	031956.48	₹ 0
HSN : 42671086		GST : 5%			

2	Chakri(HIPxqNUq)	₹98946942	1	711759.14	₹ 0
HSN : 98946942		GST : 5%			

Sub Total : ₹ 141618028

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 3371857.81

Total CGST : (Inclusive) ₹ 3371857.81

Total GST : ₹ 6743715.62

Total : ₹ 141618028

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.