

Print Invoice/ Bill

**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. MAY16001031  
Payment Mode : Cash

Date : 18-Jun-2024 | 04:59 PM  
Cashier : saile

#	Item	Rate	Qty	GST Amount	Discount Amount
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1	Chakri(HIPxqNUq)	₹98946942	1	711759.14	₹ 0
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HSN : 98946942      GST : 5%

2	Chakri(kLZTomYk)	₹42671086	1	031956.48	₹ 0
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HSN : 42671086      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.