

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. MAY16001027
Payment Mode : Cash

Date : 18-Jun-2024 | 12:55 PM
Cashier : saile

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

HSN : 98946942 GST : 5%

Sub Total : ₹ 98946942

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 2355879.57

Total CGST : (Inclusive) ₹ 2355879.57

Total GST : ₹ 4711759.14

Total : ₹ 98946942

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.