

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. MAY16001024  
Payment Mode : Cash

Date : 18-Jun-2024 | 12:31 PM  
Cashier : saile

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Chakri(ZftMWWyu)	₹22112481	1	052975.29	₹ 0

HSN : 22112481      GST : 5%

Sub Total : ₹ 22112481

Additional Discount : - ₹ 50

Total SGST : (Inclusive) ₹ 526487.64

Total CGST : (Inclusive) ₹ 526487.64

Total GST : ₹ 1052975.29

**Total : ₹ 22112431**

**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.