

Print Invoice

May1623

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

Name : chakri  
Mobile : 9494825637

Return Invoice



Scan Barcode for Invoice Details

Reference No. MAY001004  
Return Mode : Cash Memo

Date : 18-Jun-2024 | 03:24 PM  
Cashier : saile

| # | Item             | Qty | Rate      | Discount | Amount   |
|---|------------------|-----|-----------|----------|----------|
| 1 | Chakri(HIPxqNUq) | 1   | ₹98946942 | ₹ 0      | 98946942 |

HSN : 98946942

Sub Total : ₹ 98946942

Additional Discount : - ₹ 50

Total : ₹ 98946892

Refund Amount Paid in Cash Memo

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.