

Print Invoice

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. MAY16001022
Payment Mode : Cash

Date : 18-Jun-2024 | 12:05 PM
Cashier : saile

#	Item	Rate	Qty	GST Amount	Discount Amount
1	l phone	₹10	1	₹ 0.43	₹ 9.1
HSN : 456757		GST : 5%			

Sub Total : ₹ 9.1

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 0.22

Total CGST : (Inclusive) ₹ 0.22

Total GST : ₹ 0.43

Total : ₹ 9.1

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.