

Print Invoice

May1623

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

Name : sandeep
Mobile : 9494825637

Return Invoice



Scan Barcode for Invoice Details

Reference No. MAY001005
Return Mode : Credit Note

Date : 18-Jun-2024 | 03:35 PM
Cashier : saile

#	Item	Qty	Rate	Discount	Amount
1	Chakri(kLZTomYk)	1	₹42671086	₹ 0	₹ 42671086

HSN : 42671086

Sub Total : ₹ 42671086

Additional Discount : - ₹ 50

Total : ₹ 42671036

Refund Amount Paid in Credit Note

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.