

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. MAY16001025
Payment Mode : Cash

Date : 18-Jun-2024 | 12:33 PM
Cashier : saile

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Chakri(kLZTomYk)	₹42671086	1	031956.48	₹ 0

HSN : 42671086 GST : 5%

Sub Total : ₹ 42671086

Additional Discount : - ₹ 50

Total SGST : (Inclusive) ₹ 1015978.24

Total CGST : (Inclusive) ₹ 1015978.24

Total GST : ₹ 2031956.48

Total : ₹ 42671036

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.