

Printed on 13/06/2024

**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. MAY16001019  
Payment Mode : Cash

Date : 13-Jun-2024 | 04:12 PM  
Cashier : saile

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	l phone	₹46778	1	₹ 2227.52	₹ 0	₹ 46778

HSN : 456757      GST : 5%

Sub Total : ₹ 46778

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 1113.76

Total CGST : (Inclusive) ₹ 1113.76

Total GST : ₹ 2227.52

**Total : ₹ 46778**

**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.