

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. MAY16001005 Date : 12-Jun-2024 | 11:37 AM
Payment Mode : Cash Cashier : chakri

#	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.