

Print Invoice/ Bill

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. MAY16001029

Date : 18-Jun-2024 | 04:42 PM

Payment Mode : Cash

Cashier : saile

#	Item	Rate	Qty	GST Amount	Discount Amount
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1	Chakri(HIPxqNUq)	₹98946942	2	423518.29	₹ 0197893884
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HSN : 98946942

GST : 5%

2	Chakri(kLZTomYk)	₹42671086	2	063912.95	₹ 0185342172
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HSN : 42671086

GST : 5%

Sub Total : ₹ 283236056

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 6743715.62

Total CGST : (Inclusive) ₹ 6743715.62

Total GST : ₹ 13487431.24

Total : ₹ 283236056

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.