

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Saubhagya1118

Hyderabad, Telangana, 500034

PAN No : HJIGH4561D

:

Customer Name : **Saubhagya**

Customer Mobile No : **8776786786**

Order No. : **Saubhagya1118000006**

Order Date : **27/03/2024**

Invoice No. : **Saubhagya1118000008**

Invoice Date : **27/03/2024**

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Clinic Plus	₹ 60.00	2	₹ 120.00	₹ 119.86	0.12%	₹ 0.14	₹ 120.00
2	Pro1	₹ 1000.00	1	₹ 1000.00	₹ 999.50	0.05%	₹ 0.50	₹ 1000.00
Sub Total								₹ 1120.00
Additional Discount								₹ 20.00
Total			3				₹ 0.64	₹ 1100.00

Amount In Words :

One Thousand One Hundred Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us