

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Saubhagya1118

Hyderabad, Telangana, 500034

PAN No : HJIGH4561D

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Customer Name : Saubhagya

Customer Mobile No : 8776786786

Order No. : Saubhagya1118000001

Order Date : 26/03/2024

Invoice No. : Saubhagya1118000003

Invoice Date : 26/03/2024

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Clinic Plus	₹ 60.00	1	₹ 60.00	₹ 59.93	0.12%	₹ 0.07	₹ 60.00
2	Product 1	₹ 1190.00	1	₹ 1190.00	₹ 1187.86	0.18%	₹ 2.14	₹ 1190.00
Sub Total								₹ 1250.00
Additional Discount								₹ 0.00
Total			2				₹ 2.21	₹ 1250.00

Amount In Words :

One Thousand Two Hundred Fifty Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us