

**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. :** Saubhagya1118000007**Order Date :** 27/03/2024**Invoice No. :** Saubhagya1118000009**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
<b>Sub Total</b>								₹ 1120.00
<b>Additional Discount</b>								₹ 90.00
<b>Total</b>			3				₹ 0.64	₹ 1030.00

Amount In Words :

One Thousand Thirty Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us