

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. : 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
Sub Total								₹ 1120.00
Additional Discount								₹ 90.00
Total			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