

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Saubhagya1118

Hyderabad,Telangana,500034

PAN No : HJIGH4561D

:

Customer Name : Teja

Customer Mobile No : 9392698354

Order No. : Saubhagya1118000011

Order Date : 03/04/2024

Invoice No. : Saubhagya1118000013

Invoice Date : 03/04/2024

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Pro1	₹ 1000.00	1	₹ 1000.00	₹ 999.50	0.05%	₹ 0.50	₹ 1000.00
Sub Total								₹ 1000.00
Additional Discount								₹ 0.00
Total			1				₹ 0.50	₹ 1000.00

Amount In Words :

One Thousand Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us