

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 : 9583177063

Order No. : Saubhagya1118000015

Order Date : 04/04/2024

Invoice No. : Saubhagya1118000017

Invoice Date : 04/04/2024

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	Pro1	₹ 1000.00	1	₹ 1000.00	₹ 999.50	0.05%	₹ 0.50	₹ 1000.00
Sub Total								₹ 1060.00
Additional Discount								₹ 0.00
Total			2				₹ 0.57	₹ 1060.00

Amount In Words :

One Thousand Sixty Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us