

**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 :** 9583177063**Order No. :** Saubhagya1118000016**Order Date :** 04/04/2024**Invoice No. :** Saubhagya1118000018**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  | 2   | ₹ 2000.00  | ₹ 1999.00      | 0.05% | ₹ 1.00     | ₹ 2000.00    |
| <b>Sub Total</b>           |              |            |     |            |                |       |            | ₹ 2060.00    |
| <b>Additional Discount</b> |              |            |     |            |                |       |            | ₹ 0.00       |
| <b>Total</b>               |              |            | 3   |            |                |       | ₹ 1.07     | ₹ 2060.00    |

Amount In Words :

Two Thousand Sixty Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us