

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Saubhagya1118

Hyderabad,Telangana,500034

PAN No : HJIGH4561D

:

Customer Name :

Ranjan

Customer Mobile No :

9583166666

Order No. :

Saubhagya1118000020

Order Date :

08/04/2024

Invoice No. :

Saubhagya1118000022

Invoice Date :

08/04/2024

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Peoduct2	₹ 1000.00	1	₹ 1000.00	₹ 847.46	18%	₹ 152.54	₹ 1000.00
2	Pro1	₹ 1000.00	1	₹ 1000.00	₹ 952.38	5%	₹ 47.62	₹ 1000.00
Sub Total								₹ 2000.00
Additional Discount								₹ 0.00
Total			2				₹ 200.16	₹ 2000.00

Amount In Words :

Two Thousand Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us