

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Saubhagya1118

Hyderabad, Telangana, 500034

PAN No : HJIGH4561D

:

Customer Name : vishnu

Customer Mobile No : 8275255655

Order No. : Saubhagya1118000014

Order Date : 03/04/2024

Invoice No. : Saubhagya1118000016

Invoice Date : 03/04/2024

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Item1	₹ 567657.00	1	₹ 567657.00	₹ 566072.00	0.28%	₹ 1585.00	₹ 567657.00
Sub Total								₹ 567657.00
Additional Discount								₹ 0.00
Total			1				₹ 1585.00	₹ 567657.00

Amount In Words :

Five Lakh Sixty Seven Thousand Six Hundred Fifty Seven Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us