

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 : vishnu T

Customer Mobile No : 8275255654

Order No. : Saubhagya1118000012

Order Date : 03/04/2024

Invoice No. : Saubhagya1118000014

Invoice Date : 03/04/2024

| 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 |
| Sub Total | | | | | | | | ₹ 60.00 |
| Additional Discount | | | | | | | | ₹ 0.00 |
| Total | | | 1 | | | | ₹ 0.07 | ₹ 60.00 |

Amount In Words :
Sixty Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us