

# 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. : Saubhagya1118000013

Order Date : 03/04/2024

Invoice No. : Saubhagya1118000015

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
<b>Sub Total</b>								₹ 567657.00
<b>Additional Discount</b>								₹ 0.00
<b>Total</b>			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