## Sprint25

**Banjara hills,Hyderabad,Telangana,500034**
**Phone No : 9494825637**
**Billing Location : Telangana**
**PAN No : ABCED1234F**
**GSTIN No : 36AAACH7409R1ZZ**

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**Name :**
**Mobile :**

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Tax Invoice/ Bill of Supply

Scan Barcode for Invoice Details

**Invoice No. Sprint25000025** **Date : 09-May-2024 | 17:53 PM**
**Payment Mode : Cash** **Cashier : chakri**

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| # | Item | Rate | Qty | GST Amount | Discount Amount |
|---|---|---|---|---|---|
| **1 .** | **Chakri(MssxiUXn) - 01856952**<br>HSN : 01856952 GST : 5% | **856952.00** | **1** | **₹ 88426.29** | **₹ 0 856952.00** |

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| | |
|---|---|
| Sub Total : | ₹ 1856952.00 |
| Additional Discount : | - ₹ 0.00 |
| Total SGST : (Inclusive) | ₹ 44213.14 |
| Total CGST : (Inclusive) | ₹ 44213.14 |
| Total GST : | ₹ 88426.29 |

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**Total : ₹ 1856952.00**

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**Thank You For Shopping with us.**

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Due to implementation of GST, such exchange is permitted only at the store from where merchandise is purchased.

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It's a computer generated Invoice
Original/Customer copy.

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**Terms & Conditions.**

Business Description Business Description Business Description Business Description Business Description Business Description Business Descriptionv Business Description Business Description