

Print Invoice

krishnapearls

Hyderabad,Telangana,500034
Phone No : 7893287817
Billing Location : Telangana
EIDPD6353P

Name : Navaneeth
Mobile : 7680061965

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. KRISH000222
Payment Mode : Online

Date : 28-Nov-2024 | 11:34 AM
Cashier :

#	Item	Rate	Qty	GST Amount	Discount Amount
1	Pearls Rani Haar Sets	₹28600	2	₹ 2860	₹ 0

HSN : 711620 GST : 5%

Sub Total :	₹ 57200
Additional Discount :	- ₹ 0
Total SGST : (Inclusive)	₹ 1430
Total CGST : (Inclusive)	₹ 1430
Total GST :	₹ 2860

Total : ₹ 57200

Thank You For Shopping with us.

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

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