

Print Invoice

## krishnapearls

Hyderabad,Telangana,500034

Phone No : 7893287817

Billing Location : Telangana

PAN No : EIDPD6353P

Name : Navaneeth  
Mobile : 7680061965

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. KRISH000162  
Payment Mode : Online

Date : 11-Oct-2024 | 11:21 AM  
Cashier :

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Fresh Water White Pearl Bangle HSN : 711620	₹11050	3	₹ 0	₹ 0	₹ 33150
2	Fresh Water White Pearl Bangle HSN : 711620	₹11050	2	₹ 0	₹ 0	₹ 22100
3	Fresh Water White Pearl Bangle HSN : 711620	₹11050	1	₹ 0	₹ 0	₹ 11050
4	Pearls Rani Haar Sets HSN : 711620	₹28600	2	₹ 0	₹ 0	₹ 57200
5	White Pearls Earstuds HSN : 711620	₹975	4	₹ 0	₹ 0	₹ 3900

Sub Total : ₹ 127400

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 0

Total CGST : (Inclusive) ₹ 0

Total GST : ₹ 0

**Total : ₹ 127400**

**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.