

Print/scan code

**krishnapearls**

Hyderabad,Telangana,500034

Phone No : 7893287817

Billing Location : Telangana

PAN No : EIDPD6353P

Name : Suneel Reddy Munagala  
Mobile : 9951343934

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. KRISH000108  
Payment Mode : COD

Date : 30-Sep-2024 | 11:38 AM  
Cashier :

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

HSN : 711620

Sub Total : ₹ 28600

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 0

Total CGST : (Inclusive) ₹ 0

Total GST : ₹ 0

**Total : ₹ 28600**

**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.