

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. KRISH000178  
Payment Mode : Online

Date : 17-Oct-2024 | 07:05 PM  
Cashier :

#	Item	Rate	Qty	GST Amount	Discount Amount	
1	White Pearls Earstuds	₹975	1	₹ 0	₹ 0	₹ 975

HSN : 711620

Sub Total : ₹ 975

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 0

Total CGST : (Inclusive) ₹ 0

Total GST : ₹ 0

**Total : ₹ 975**

**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.