

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. KRISH000202  
Payment Mode : Online

Date : 23-Oct-2024 | 10:55 AM  
Cashier :

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Fresh Water White Pearl Bangle HSN : 711620	₹11050	1	₹ 0	₹ 0	₹ 11050
2	Pearls Rani Haar Sets HSN : 711620	₹28600	2	₹ 0	₹ 0	₹ 57200
3	SILVER RING WITH PEARL HSN : 711319 GST : 5%	₹7700	3	₹ 1155	₹ 0	₹ 23100

Sub Total : ₹ 91350

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 577.5

Total CGST : (Inclusive) ₹ 577.5

Total GST : ₹ 1155

**Total : ₹ 91350**

**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.