

Invoice No: KRISH000175

krishnapearls

Phone : 7893287817 | State Of sale : Telangana

PAN No : EIDPD6353P

Address : Hyderabad,Telangana,500034

Invoice No : KRISH000175



Scan Barcode for Invoice Details

Cashier Name :

TAX INVOICE



15 Oct 2024 (03:24 PM)

Total amount

₹ 81250

S.No	Item Details	Unit Price	Qty	Discount	GST	GST Amount	Item Total
1	Fresh Water White Pearl Bangle	₹ 11050	2	₹0	0%	₹ 0	₹ 22100
2	Pearls Rani Haar Sets	₹ 28600	2	₹0	0%	₹ 0	₹ 57200
3	White Pearls Earstuds	₹ 975	2	₹0	0%	₹ 0	₹ 1950
	Sub Total		6				₹ 81250
	Additional Discount						- ₹ 0
	Total SGST : (Inclusive)						₹ 0
	Total CGST : (Inclusive)						₹ 0
	Total GST						₹ 0
	Total Amount						₹ 81250