

Print Invoice Details

krishnapearls

Hyderabad,Telangana,500034

Phone No : 7893287817

Billing Location : Telangana

PAN No : EIDPD6353P

Name : madhu
Mobile : 09987987979

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. KRISH000058
Payment Mode : Online

Date : 05-Sep-2024 | 04:14 PM
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	1	₹ 0	₹ 0	₹ 11050
3	Pearls Rani Haar Sets HSN : 711620	₹28600	1	₹ 0	₹ 0	₹ 28600
4	White Pearls Earstuds HSN : 711620	₹975	1	₹ 0	₹ 0	₹ 975

Sub Total : ₹ 73775

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 0

Total CGST : (Inclusive) ₹ 0

Total GST : ₹ 0

Total : ₹ 73775

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.