

Print Invoice/ Bill

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. KRISH000189
Payment Mode : Online

Date : 21-Oct-2024 | 06:43 PM
Cashier :

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Fresh Water White Pearl Bangle HSN : 711620	₹11050	2	₹ 0	₹ 0	₹ 22100
2	Pearls Rani Haar Sets HSN : 711620	₹28600	1	₹ 0	₹ 0	₹ 28600
3	SILVER RING WITH PEARL HSN : 711319 GST : 5%	₹7700	3	₹ 3465	₹ 0	₹ 23100

Sub Total : ₹ 73800

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 1732.5

Total CGST : (Inclusive) ₹ 1732.5

Total GST : ₹ 3465

Total : ₹ 73800

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.