

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. KRISH000166
Payment Mode : Online

Date : 11-Oct-2024 | 04:30 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 | White Pearls Earstuds HSN : 711620 | ₹975 | 3 | ₹ 0 | ₹ 0 | ₹ 2925 |

Sub Total : ₹ 53625

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 0

Total CGST : (Inclusive) ₹ 0

Total GST : ₹ 0

Total : ₹ 53625

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.