



**krishnapearls**

Hyderabad,Telangana,500034  
Phone No : 7893287817  
Billing Location : Telangana  
EIDPD6353P

Name : madhu  
Mobile : 09987987979

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. KRISH000233  
Payment Mode : Online

Date : 04-Dec-2024 | 06:38 PM  
Cashier :

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Pearls Rani Haar Sets	₹28600	3	₹ 4290	₹ 0	₹ 85800
HSN : 711620		GST : 5%				

Sub Total : ₹ 85800  
Additional Discount : - ₹ 0  
Total SGST : (Inclusive) ₹ 2145  
Total CGST : (Inclusive) ₹ 2145  
Total GST : ₹ 4290

**Total : ₹ 85800**

**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.