

Invoice No: KRISH000159

krishnapearls

Phone : 7893287817 | State Of sale : Telangana

PAN No : EIDPD6353P

Address : Hyderabad,Telangana,500034

Invoice No : KRISH000159



Scan Barcode for Invoice Details

Cashier Name :

TAX INVOICE



08 Oct 2024 (05:24 PM)

Total amount

₹ 118950

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	Fresh Water White Pearl Bangle	₹ 11050	1	₹0	0%	₹ 0	₹ 11050
3	Pearls Rani Haar Sets	₹ 28600	3	₹0	0%	₹ 0	₹ 85800
Sub Total			6				₹ 118950
Additional Discount							- ₹ 0
Total SGST : (Inclusive)							₹ 0
Total CGST : (Inclusive)							₹ 0
Total GST							₹ 0
Total Amount							₹ 118950