

Print Invoice/ Bill

krishnapearls

Hyderabad,Telangana,500034

Phone No : 7893287817

Billing Location : Telangana

PAN No : EIDPD6353P

Name : Manisha B
Mobile : 8688015088

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

Invoice No. KRISH000154
Payment Mode : Online

Date : 08-Oct-2024 | 04:47 PM
Cashier :

#	Item	Rate	Qty	GST Amount	Discount Amount	
1	Fresh Water White Pearl Bangle HSN : 711620	₹11050	1	₹ 0	₹ 0	₹ 11050
2	Fresh Water White Pearl Bangle HSN : 711620	₹11050	1	₹ 0	₹ 0	₹ 11050
3	Fresh Water White Pearl Bangle HSN : 711620	₹11050	2	₹ 0	₹ 0	₹ 22100
4	Pearls Rani Haar Sets HSN : 711620	₹28600	3	₹ 0	₹ 0	₹ 85800
5	White Pearls Earstuds HSN : 711620	₹975	2	₹ 0	₹ 0	₹ 1950

Sub Total : ₹ 131950

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 0

Total CGST : (Inclusive) ₹ 0

Total GST : ₹ 0

Total : ₹ 131950

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.