

Invoice No: KRISH000188

krishnapearls

Phone : 7893287817 | State Of sale : Telangana

PAN No : EIDPD6353P

Address : Hyderabad,Telangana,500034

Invoice No : KRISH000188



Scan Barcode for Invoice Details

Cashier Name :

TAX INVOICE



21 Oct 2024 (06:03 PM)

Total amount

₹ 121150

S.No	Item Details	Unit Price	Qty	Discount	GST	GST Amount	Item Total
1	Fresh Water White Pearl Bangle	₹ 11050	3	₹0	0%	₹ 0	₹ 33150
2	Pearls Rani Haar Sets	₹ 28600	2	₹0	0%	₹ 0	₹ 57200
3	SILVER RING WITH PEARL	₹ 7700	4	₹0	5%	₹ 6160	₹ 30800
	Sub Total		9				₹ 121150
	Additional Discount						- ₹ 0
	Total SGST : (Inclusive)						₹ 3080
	Total CGST : (Inclusive)						₹ 3080
	Total GST						₹ 6160
	Total Amount						₹ 121150