

Print Invoice/ Bill

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. KRISH000192
Payment Mode : Online

Date : 22-Oct-2024 | 11:53 AM
Cashier :

#	Item	Rate	Qty	GST Amount	Discount	Amount
1	Pearls Rani Haar Sets	₹28600	1	₹ 0	₹ 0	₹ 28600

HSN : 711620

Sub Total : ₹ 28600

Additional Discount : - ₹ 0

Total SGST : (Inclusive) ₹ 0

Total CGST : (Inclusive) ₹ 0

Total GST : ₹ 0

Total : ₹ 28600

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.