

Print Invoice Details

## krishnapearls

Phone : 7893287817 | State Of sale : Telangana

PAN No : EIDPD6353P

Address : Hyderabad,Telangana,500034

Invoice No : KRISH000117



Scan Barcode for Invoice Details

Cashier Name :

### TAX INVOICE



01 Oct 2024 ( 03:25 PM)

Total amount

**₹ 57200**

S.No	Item Details	Unit Price	Qty	Discount	GST	GST Amount	Item Total
1	Pearls Rani Haar Sets	₹ 28600	2	₹0	0%	₹ 0	₹ 57200
	<b>Sub Total</b>		<b>2</b>				<b>₹ 57200</b>
	<b>Additional Discount</b>						<b>- ₹ 0</b>
	<b>Total SGST : (Inclusive)</b>						<b>₹ 0</b>
	<b>Total CGST : (Inclusive)</b>						<b>₹ 0</b>
	<b>Total GST</b>						<b>₹ 0</b>
	<b>Total Amount</b>						<b>₹ 57200</b>