

Invoice No: KRISH000189

krishnapearls

Phone : 7893287817 | State Of sale : Telangana

PAN No : EIDPD6353P

Address : Hyderabad,Telangana,500034

Invoice No : KRISH000189



Scan Barcode for Invoice Details

Cashier Name :

TAX INVOICE



21 Oct 2024 (06:43 PM)

Total amount

₹ 73800

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	Pearls Rani Haar Sets	₹ 28600	1	₹0	0%	₹ 0	₹ 28600
3	SILVER RING WITH PEARL	₹ 7700	3	₹0	5%	₹ 3465	₹ 23100
	Sub Total		6				₹ 73800
	Additional Discount						- ₹ 0
	Total SGST : (Inclusive)						₹ 1732.5
	Total CGST : (Inclusive)						₹ 1732.5
	Total GST						₹ 3465
	Total Amount						₹ 73800