

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

rajesh

Hyderabad,Telangana,500034

PAN No : ABCTY1234D

GSTIN No : 36AAAAA0000A1Z5

Customer Name :

Customer Mobile No :

Order No. : rajesh001130

Order Date : 08/04/2024

Invoice No. : rajesh001130

Invoice Date : 08/04/2024

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Samsung s24	₹ 8990.00	1	₹ 8990.00	₹ 8561.90	5%	₹ 428.10	₹ 8990.00
Sub Total								₹ 8990.00
Additional Discount								₹ 0.00
Total			1				₹ 428.10	₹ 8990.00

Amount In Words :

Eight Thousand Nine Hundred Ninety Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us