

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

rajesh

Hyderabad, Telangana, 500034

PAN No : ABCTY1234D

:

Customer Name :

Aniket

Customer Mobile No :

8055424199

Order No. :

rajesh001028

Order Date :

02/04/2024

Invoice No. :

rajesh001030

Invoice Date :

02/04/2024

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Armani Black Gold Watch	₹ 12000.00	1	₹ 12000.00	₹ 12000.00	0%	₹ 0.00	₹ 12000.00
Sub Total								₹ 12000.00
Additional Discount								₹ 0.00
Total			1				₹ 0.00	₹ 12000.00

Amount In Words :

Twelve Thousand Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us