

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:**rajesh**

Hyderabad,Telangana,500034

PAN No : ABCTY1234D

GSTIN No : 36AAAAA0000A1Z5

Customer Name : akhila**Customer Mobile No :** 9959072411**Order No. :** rajesh001073**Order Date :** 05/04/2024**Invoice No. :** rajesh001075**Invoice Date :** 05/04/2024

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Nokia 1100	₹ 56000.00	1	₹ 56000.00	₹ 53333.33	5%	₹ 2666.67	₹ 56000.00
Sub Total								₹ 56000.00
Additional Discount								₹ 0.00
Total							₹ 2666.67	₹ 56000.00

Amount In Words :

Fifty Six Thousand Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us