

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. : **rajesh001072**

Order Date : **05/04/2024**

Invoice No. : **rajesh001074**

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	3	₹ 168000.00	₹ 160000.00	5%	₹ 8000.00	₹ 168000.00
Sub Total								₹ 168000.00
Additional Discount								₹ 0.00
Total			3				₹ 8000.00	₹ 168000.00

Amount In Words :

One Lakh Sixty Eight Thousand Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us