Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

sandeepjerp
Hyderabad,Telangana,500034

PAN No : BAEPJ8956H

GSTIN No : 36ABACS6424L1Z4

Customer Name : **Aniket R**

Customer Mobile No : **8055424199**

Order No. : **sandeepjerp000010**

Order Date : **08/04/2024**

Invoice No. : **sandeepjerp000012**

Invoice Date : **08/04/2024**

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Sanju	₹ 1000.00	1	₹ 1000.00	₹ 847.46	18%	₹ 152.54	₹ 1000.00
Sub Total								₹ 1000.00
Additional Discount								₹ 0.00
Total			1				₹ 152.54	₹ 1000.00

Amount In Words :
One Thousand Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us