

# Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

## Sold By:

**sandeepjerp**

Hyderabad, Telangana, 500034

PAN No : BAEPJ8956H

GSTIN No : 36ABACS6424L1Z4

Customer Name : **Sanju**

Customer Mobile No : **9866642848**

Order No. : **sandeepjerp000008**

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

Invoice No. : **sandeepjerp000010**

Invoice Date : **05/04/2024**

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Product	₹ 10000.00	1	₹ 10000.00	₹ 9988.01	0.12%	₹ 11.99	₹ 10000.00
2	Sanju	₹ 1000.00	1	₹ 1000.00	₹ 847.46	18%	₹ 152.54	₹ 1000.00
<b>Sub Total</b>								₹ 11000.00
<b>Additional Discount</b>								₹ 0.00
<b>Total</b>			2				₹ 164.53	₹ 11000.00

Amount In Words :

Eleven Thousand Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us