

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

store3

Hyderabad, Telangana, 500034

PAN No : HDGFG8545D

:

Customer Name :

Srikar

Customer Mobile No :

8055751234

Order No. :

store3000003

Order Date :

06/04/2024

Invoice No. :

store3000005

Invoice Date :

06/04/2024

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Samsung Galaxy S24 Ultra	₹ 149000.00	4	₹ 596000.00	₹ 567619.05	5%	₹ 28380.95	₹ 596000.00
Sub Total								₹ 596000.00
Additional Discount								₹ 10000.00
Total			4				₹ 28380.95	₹ 586000.00

Amount In Words :

Five Lakh Eighty Six Thousand Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us