

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

store3

Hyderabad, Telangana, 500034

PAN No : HDGFG8545D

:

Customer Name :

Biswajit

Customer Mobile No :

7008167535

Order No. :

store3000001

Order Date :

06/04/2024

Invoice No. :

store3000003

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 | 2 | ₹ 298000.00 | ₹ 283809.52 | 5% | ₹ 14190.48 | ₹ 298000.00 |
| Sub Total | | | | | | | | ₹ 298000.00 |
| Additional Discount | | | | | | | | ₹ 0.00 |
| Total | | | 2 | | | | ₹ 14190.48 | ₹ 298000.00 |

Amount In Words :

Two Lakh Ninety Eight Thousand Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us