



Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

testingteam

Banjara hills,Hyderabad,Telangana,500024

PAN No : ABCTY1234D

:

Customer Name : Teja

Customer Mobile No : 9392698354

Order No. : testingteam000044

Order Date : 10/04/2024

Invoice No. : testingteam000046

Invoice Date : 10/04/2024

S.No.	Product Name	Unit Price	Qty	Net Amount	Taxable Amount	Tax%	Tax Amount	Total Amount
1	Iphone2	₹ 6750.00	1	₹ 6750.00	₹ 6737.87	0.18%	₹ 12.13	₹ 6750.00
Sub Total								₹ 6750.00
Additional Discount								₹ 0.00
Total			1				₹ 12.13	₹ 6750.00

Amount In Words :

Six Thousand Seven Hundred Fifty Rupees Only.

Whether tax is Payable under reverse charge - No

Thank you for shopping with us