



**vasu**

**Hyderabad,Telangana,500000**  
**Phone No : 9703737555**  
**Billing Location : Telangana**  
**PAN No : ERTTY4433T**  
**GSTIN No : 36AAACC1206D2ZG**

**Name : manidhar**  
**Mobile : 6303114132**

Tax Invoice/ Bill of Supply



Scan Barcode for Invoice Details

**Invoice No. VASU000072**  
**Payment Mode : Multiple**

**Date : 19-Sep-2024 | 11:53 AM**  
**Cashier : Manidhar**

| # | Item      | Rate   | Qty | GST Amount | Discount | Amount  |
|---|-----------|--------|-----|------------|----------|---------|
| 1 | Jewellery | ₹20000 | 1   | ₹ 952.38   | ₹ 0      | ₹ 20000 |

HSN : 3434ew      GST : 5%

Sub Total : ₹ 20000

Additional Discount : - ₹ 0

Redeemed Amount : - ₹ 1200

Total SGST : (Inclusive) ₹ 476.19

Total CGST : (Inclusive) ₹ 476.19

Total GST : ₹ 952.38

**Total : ₹ 20000**

**Thank You For Shopping with us.**

Due to implementation of GST, such exchange is permitted only at the store from where merchandise is purchased.

It's a computer generated Invoice  
Original/Customer copy.