

Customer Invoice
DEVI SREE RETAIL PVT. LIMITED

BANGLORE, KARNATAKA
EST. 2013

Invoice No.: INV-0002

Invoice Date: 16-Apr-2025

Issued At: 11:18 PM IST

Seller: Devi Sree Retail Private Limited

GSTIN: 29ABCDE1234F2Z5

Address: 1-2-3, MG Road, Bangalore, Karnataka - 560001

Buyer: Akash Harsha Saladi

Address: 45-12-34, Agraharam Street, Guntur, Andhra Pradesh - 522002

Description	HSN	Qty	Rate(RS)	Disc%	GST%	Total(RS)
Bluetooth Headphones	85183000	2	1500.00	10	18	3186.00
Smartphone (128GB)	85171200	1	18000.00	5	18	20178.00
Wireless Mouse	84716060	3	400.00	0	18	1416.00
USB-C Charger	85044010	2	850.00	0	18	2006.00
Cleaning Cloth	63071010	3	199.00	0	5	626.85
Wireless Mouse	84716060	2	400.00	0	18	944.00
Office Chair	94033010	1	4990.00	0	18	5888.20

Grand Total: Rs. 34245.05

Amount in words: Thirty-Four Thousand, Two Hundred And Forty-Five Rupees, Five Paise

Scan to Pay:



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