

**Join Bills**

+916238419182

g4,advct line,nehru colony,New Delhi

CG500TY12KL50KH00

Invoice Number: 034**Invoice Date:** 6/26/2024

Bill To

Customer Name

91*****89

SL. NO.	ITEMS	HSN	QTY.	MRP	RATE	DISC.	AMOUNT
1	Samsung TV 55 inch	smg55	1.0	35000.0	35000.0	0.0	Rs 41300.00
	<i>GST 18.0 %</i>	-	-	-	-	-	6300.0
	<i>Discount</i>	-	-	-	-	-	Rs 0
	<i>Round off</i>	-	-	-	-	-	Rs 41300
	TOTAL		1			0.0	Rs 41300.0

HSN	Taxable Value	GST		Total Tax Amount
		Rate	Amount	
smg55	35000.0	18.0%	6300.0	6300.0
Total	28700.0		12600.0	Rs 12600.0

Total Amount (in words)

forty one thousand three hundred**Company Seal****Terms & Conditions****Company Sign**