

INVOICE

Order No :2024/0113

Invoice No :INV-2024/0113

Store Name: Demo Store 2

Store Address: #001 Marathhalli Bangalore 560105

City:

Country: India

Purchased on: 2024-11-11 09:35:46

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Furny Emeline Four Seater RHS L shape Recliner Sof	50000.00	10	00.00	00.00	500000.00
2	SingleBed	40000.00	10	00.00	00.00	400000.00

Amount Description	Amount
Total Amount (Without Tax)	900000.00
CGST	00.00
SGST	00.00
Net Amount (Before Discount)	900000.00
Coupon Discount - New home	-90000.00
Amount Paid	810000.00