

Invoice - INV-0003

Document	Invoice	Invoice #	INV-0003
Customer	sdssdfsf	GSTIN	SFSFSFSDD
Counter	3ffa9609-ad1c-4409-bfe9-220b337c8ea3	Cashier	user-001
Supply Type	INTRA	Reverse Charge	No
#	Description	Qty	Rate
1	LED Monitor 24" (HSN 8528)	3	₹8500.0
		0	18%
			₹30090.00
Subtotal			₹25500.00
CGST			₹2295.00
SGST			₹2295.00
IGST			₹0.00
Grand Total			₹30090.00

Thank you for shopping with us!

Prices inclusive of GST. Goods once sold will not be taken back.