

Machilipatnam
GSTIN: 37XXXXXXXXXX

Invoice No : INV0057Date : 27-02-2026

Bill To:
krish
State: AP

Item	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Total
Cell Chargers		1	500.00	500.00	45.00	45.00	0.00	590.00

Taxable:	500.00
CGST:	45.00
SGST:	45.00
Gross Total:	590.00
Discount (20.00%):	-118.00
Grand Total:	472.00