



new company

GSTIN: AGSATP893449k3f

Invoice No.: 2VE0022025000005
Reference ID: 22V5E3000100002521054
Date: 30-Oct-2025
Time: 03:06:02 PM

INVOICE

Machine ID: 2VE0000220 Sale Location: Annanagar

Product	HSN	Qty	MRP(₹)	Taxable Price(₹)	Discount(₹)	CGST(₹)	SGST/UTGST(₹)	Cess(₹)	Sub-Total(₹)
Shawls	101	1	1.00	0.88	0.00	0.05 @6%	0.05 @6%	0.01 @1%	1.00

Taxable Total:	₹ 0.88
Discount:	-₹ 0.00
GST:	₹ 0.11
CGST:	₹ 0.05
SGST/UTGST:	₹ 0.05
Cess:	₹ 0.01
Grand Total:	₹ 1.00

Note :
1. This is a system generated tax invoice.
2. If you have any questions about this invoice, please contact , .