



new company

GSTIN: AGSATP893449k3f

Invoice No.: 2VE002202500005

Reference ID: 22V5E300010002521054

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	0.05	0.01	1.00
					@6%	@6%		@1%	

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 .

Karaikkudi

Phone No:9087898790, Email ID:test@riota.in