

GST INVOICE

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Bill No : 102CS22-433
 Date : 14/08/2022 6:40:09 PM



Hidesign India Private Limited
 Wave Mall, Shop No 22, Upper Ground Floor
 Channi Rama, Opposite Bhatindi Road
 Bye Pass, Jammu
 180015
 01AACCH0586R1ZD

Customer Name : 9596034290 / SUSHMA SLATHIA
 GST No: 01
 State Code/Name : 1 / Jammu & Kashmir

JAMMU

S.No	StockNo	Item Description	HSN	GST%	Rate	Qty	Total
1	8903439718633	PAPER BAG-MEDIUM	48194000	12%	2488.56	1.00	2488.56
2	8903439823429	KALINGA 01 DAKOTA/MEL RANGH-SAPPHIRE/GOLD FLAT-S	42023120	18%	2488.56	1.00	2488.56
Total :						2.00	2488.56

Taxable Value	CGST	SGST	Total
2488.56	6% 223.97	6% 223.97	2936.50
2488.56	9% 223.97	9% 223.97	2936.50
VISA [9370]			2937.00

Discount 1277.50
 GST 447.94
 RoundOff .50
 Net Bill Amount 2937.00
 Two Thousand Nine Hundreds Thirty Seven

PLEASE TURN PAGE FOR WARRANTY & EXCHANGE INFORMATION
 Please present this bill/Proof of purchase in the event of any complaint.

Signature