

INVOICE

Order No: 2025/0175

Invoice No: INV-2025/0175

Store Name: Preraran motors hubballi

Store Address: Hubballi address

City, State: Hubli, Karnataka

Country: India

Purchased on: 2025-04-23 12:07:33

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Tata Altroz	450000.00	23	00.00	00.00	10350000.00
2	Tata Harrier	450000.00	12	590625.00	590625.00	6581250.00
3	Tata Hexa	450000.00	10	00.00	00.00	4500000.00
4	Tata Bolt	450000.00	21	00.00	00.00	9450000.00
5	Tata Aria	450000.00	19	00.00	00.00	8550000.00

Amount Description	Amount
Total Amount (Without Tax)	38250000.00
CGST	590625.00
SGST	590625.00
Net Amount (Before Discount)	39431250.00
Coupon Discount - New yera offer	-7650000.00
Amount Paid	31781250.00