

INVOICE

Order No: 2025/0177

Invoice No: INV-2025/0177

Store Name: Preraran motors belagavi

Store Address: Belagavi address

City, State: Belgaum, Karnataka

Country: India

Purchased on: 2025-04-23 12:09:36

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Tata Altroz	450000.00	2	00.00	00.00	900000.00
2	Tata Harrier	450000.00	1	49218.75	49218.75	548437.50
3	Tata Hexa	450000.00	1	00.00	00.00	450000.00
4	Tata Bolt	450000.00	1	00.00	00.00	450000.00
5	Tata Aria	450000.00	2	00.00	00.00	900000.00

Amount Description	Amount
Total Amount (Without Tax)	3150000.00
CGST	49218.75
SGST	49218.75
Net Amount (Before Discount)	3248437.50
Coupon Discount - Season sale offer	-315000.00
Amount Paid	2933437.50