

INVOICE

Order No: 2025/0178

Invoice No: INV-2025/0178

Store Name: Preraran motors davanagere

Store Address: Davanagere address

City, State: Davanagere, Karnataka

Country: India

Purchased on: 2025-04-23 12:11:03

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Tata Altroz	450000.00	3	00.00	00.00	1350000.00
2	Tata Harrier	450000.00	2	98437.50	98437.50	1096875.00
3	Tata Hexa	450000.00	2	00.00	00.00	900000.00
4	Tata Bolt	450000.00	2	00.00	00.00	900000.00
5	Tata Aria	450000.00	17	00.00	00.00	7650000.00

Amount Description	Amount
Total Amount (Without Tax)	11700000.00
CGST	98437.50
SGST	98437.50
Net Amount (Before Discount)	11896875.00
Coupon Discount - New yera offer	-2340000.00
Amount Paid	9556875.00