

INVOICE

Order No: 2025/0179

Invoice No: INV-2025/0179

Store Name: Preraran motors mangaluru

Store Address: Mangaluru address

City, State: Mangalore, Karnataka

Country: India

Purchased on: 2025-04-23 12:11:53

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Tata Altroz	450000.00	18	00.00	00.00	8100000.00
2	Tata Harrier	450000.00	21	1033593.75	1033593.75	11517187.50
3	Tata Hexa	450000.00	13	00.00	00.00	5850000.00
4	Tata Bolt	450000.00	11	00.00	00.00	4950000.00
5	Tata Aria	450000.00	15	00.00	00.00	6750000.00

Amount Description	Amount
Total Amount (Without Tax)	35100000.00
CGST	1033593.75
SGST	1033593.75
Net Amount (Before Discount)	37167187.50
Coupon Discount - No Discount	00.00
Amount Paid	37167187.50