

INVOICE

Order No: 2025/0223

Invoice No: INV-2025/0223

Store Name: Preraran motors ballari

Store Address: Ballari address

City, State: Bellary, Karnataka

Country: India

Purchased on: 2025-05-23 09:30:14

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Tata Altroz	450000.00	40	00.00	00.00	18000000.00

Amount Description	Amount
Total Amount (Without Tax)	18000000.00
CGST	00.00
SGST	00.00
Net Amount (Before Discount)	18000000.00
Coupon Discount - No Discount	00.00
Amount Paid	18000000.00