

Sold By: PJS POWER

LIG 134, Tuda Quarters, Unnamed Road, Mangalam, Tirupati, Tirupati, Andhra Pradesh, 517507
GST NO: 37AQBPJ6658A1ZZ
PAN NO: AQBPJ6658A

**Tax Invoice****Bill To:**

Afreen
128, Mallaiah Gunta Katta, Tata Nagar, Akkarampalle, Tirupati, Andhra Pradesh 517501, India
Email: testuser@gmail.com
Ph NO: 9988770996

Order Id: 100079
Invoice No: PJS_25-26_32
Invoice Date: 23-04-2025
Invoice Time: 16:02:44
Place of Supply: AP-37

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Garlic		1	220	11	209	209	0%	0	0%	0	0	209

INVOICE AMOUNT IN WORDS

Two Hundred And Twenty Rupees Only

GST Summary

	0%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	-

Sub Total:	₹220.00
Discount Amount:	₹11.00
Total Taxable Amount:	₹209.00
Total Tax Amount:	₹0.00
Rounded Off:	0.0
Grand Total:	₹209

BASIC TERMS & CONDITIONS

- Contract Duration: The contract duration is for one year or more, unless otherwise mutually agreed upon by the parties in writing under this agreement.
- Right to Terminate: My Chitti reserves the right to terminate the contract or any services at its discretion, with or without cause, by providing a thirty (30) day written notice to the vendor/service provider.
- No Guarantee of Business: My Chitti does not guarantee any specific business or sales leads to vendors/service providers listed on the platform. It merely acts as an intermediary connecting businesses and customers.
- Non-Refundable Payments: All payments made or due under this contract are non-refundable.
- Acceptance of Terms: By making a payment under this contract, the vendor/service provider agrees to the Terms of Use as outlined on the My Chitti platform.

This is a computer-generated invoice. No signature required.

www.mychitti.net

mychitti@mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.