

Sold By: shop new

fsd
GST NO: 331
PAN NO: 1



Tax Invoice

Bill To:
Afreen
MC8F+CV Tirupati, Andhra Pradesh, India
Email: imafreenansari1998@gmail.com
Ph NO: 09990500583

Order Id: 100100
Invoice No: SHO_25-26_2
Invoice Date: 24-04-2025
Invoice Time: 14:53:38
Place of Supply: AP-37

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	IGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT
1	test item 949		1	801.45	238	462	462	12%	55.4	55.4	517.44
2	test item 949		1	801.45	224	576	576	18%	103.7	103.7	679.68

INVOICE AMOUNT IN WORDS

One Thousand Five Hundred Rupees Only

GST Summary

0%	5%	12%	18%	28%	
IGST	-	-	55.4	103.7	-

Sub Total:	₹1,500.00
Discount Amount:	₹462.00
Total Taxable Amount:	₹1,038.00
Total Tax Amount	₹159.12
Rounded Off:	0.1
Grand Total:	₹1,197

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.