

Sold By: PAS AC SERVICE CENTER
CHITTOOR, ANDHRA PRADESH
GST NO:
PAN NO:



Tax Invoice

Billing Address:
Ramani (Delhi)
987, Pocket 25, Subhash Place, Rohini, Delhi, 110034, India
Email: ramani@gmail.com
Ph NO: 8897228222

Invoice No: PAS_M_25-26_8
Invoice Date: 2025-04-26
Place of Supply:

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	IGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT
1	Washing Machine Repair	2	1	3400.00	0	3400.00	3400	12%	408	408	3808

INVOICE AMOUNT IN WORDS
Three Thousand Eight Hundred And Eight Rupees Only

GST Summary

	0%	5%	12%	18%	28%
IGST	-	-	408	-	-

Sub Total:	₹3,400.00
Discount Amount:	₹0
Total Taxable Amount:	₹3,400.00
Total Tax Amount	₹408.00
Rounded Off:	0.00
Grand Total:	₹3,808

[Terms and Conditions](#)

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

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SUBJECT TO TIRUPATI JURISDICTION.