

Sold By: PAS AC SERVICE CENTER

CHITTOOR, ANDHRA PRADESH

GST NO:

PAN NO:

**Tax Invoice****Billing Address:**

Ramani 1 (Delhi)
987, Pocket 25, Subhash Place, Rohini, Delhi, 110034, India
Email: ramani3@gmail.com
Ph NO: 8897224567
GST NO : 39acngg3456c1zy

Invoice No: PAS_M_25-26_11**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	Cooler Repair	345	1	2900.00	0	2900.00	2900	15%	435	435	3335

INVOICE AMOUNT IN WORDS

Three Thousand Three Hundred And Thirty Five Rupees Only

GST Summary

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

Sub Total: ₹2,900.00

Discount Amount: ₹0

Total Taxable Amount: ₹2,900.00

Total Tax Amount: ₹435.00

Rounded Off: 0.00

Grand Total: ₹3,335[Terms and Conditions](#)

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

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SUBJECT TO TIRUPATI JURISDICTION.