

Sold By: PAS AC SERVICE CENTER

CHITTOOR, ANDHRA PRADESH

GST NO:

PAN NO:

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

Ramani C
MF6C+J7C, Mangalam, Tirupati, Andhra Pradesh 517507, India
Email: ceemalaramani402@gmail.com
Ph NO: 8897228124

Invoice No: PAS_S_25-26_12**Invoice Date:** 2025-05-02**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	Inverter & Battery Repair and Services	343434	1	4600.00	0	4600.00	4600	9%	414	9%	414	828	5428

INVOICE AMOUNT IN WORDS

Five Thousand Four Hundred And Twenty Eight Rupees
Only

GST Summary

	5%	12%	18%	28%
CGST+SGST	-	-	828	-

Sub Total: ₹5,428.00

Discount Amount: ₹0

Total Taxable Amount: ₹4,600.00

Total Tax Amount: ₹828.00

Rounded Off: +0.00

Grand Total: ₹5,428[Terms and Conditions](#)

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

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SUBJECT TO TIRUPATI JURISDICTION.