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_M_25-26_14
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	Geyser Repair	0	1	2300.00	0	2300.00	2300	6%	138	6%	138	276	2576

INVOICE AMOUNT IN WORDS
Two Thousand Five Hundred And Seventy Six Rupees Only

GST Summary

	5%	12%	18%	28%
CGST+SGST	-	276	-	-

Sub Total:	₹2,576.00
Discount Amount:	₹0
Total Taxable Amount:	₹2,300.00
Total Tax Amount	₹276.00
Rounded Off:	+0.00
Grand Total:	**₹2,576**

Terms and Conditions

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

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SUBJECT TO TIRUPATI JURISDICTION.