

**Sold By: Service**

55-A5  
GST NO:  
PAN NO:

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

test user  
H no. 105  
Email: imafreenansari199832@gmail.com  
Ph NO: 9988779944  
GST NO : 2668

**Invoice No:** SER\_M\_25-26\_15**Invoice Date:** 2025-05-21**Place of Supply:**

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	IGST		TAX Total		TOTAL
								RATE	AMT	RATE	AMT	
1	343		32	23.00	0	23.00	736	0%	0	0	0	736

**INVOICE AMOUNT IN WORDS**

Seven Hundred And Thirty Six Rupees Only

**GST Summary**

	3%	5%	12%	18%	28%
<b>IGST</b>	-	-	-	-	-

Sub Total: ₹736.00

Total Taxable Amount: ₹736.00

Total Tax Amount ₹0.00

Rounded Off: +0.00

**Grand Total: ₹736****Terms and Conditions**

for customer

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

[www.mychitti.net](http://www.mychitti.net)[mychitti@mychitti.net](mailto:mychitti@mychitti.net)

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.