

**Sold By: Service**

55-A5

GST NO: 31AQBPJ6658A1RR

PAN NO: AQBPJ6658A

Tax Invoice**Billing Address:**

Test new customer

Email: imafreenansari1998@gmail.com

Ph NO: 9988663322

GST NO : 37AQBPJ6658A1ZZ

Reference: 78976**Invoice No:** SER_M_25-26_777**Invoice Date:** 2025-06-27**Payment Date:** 2025-06-26**Place of Supply: Vehicle No:** 789**Challan No.:** 456**Ronan Fisher:** 123

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
2	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
3	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
4	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
5	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
6	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
7	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
8	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
9	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
10	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
11	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
12	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
13	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
14	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
15	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
16	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
17	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
18	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
19	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
20	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
21	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
22	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
23	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
24	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
25	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
26	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
27	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
28	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
29	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
30	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
31	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
32	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
33	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
34	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
35	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
36	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
37	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
38	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
39	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
40	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
41	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
42	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
43	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
44	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
45	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
46	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
47	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
48	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
49	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
50	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6
51	Apple	23	1 kg	33.00	0	33.00	33	11.5%	3.8	11.5%	3.8	7.6	40.6

INVOICE AMOUNT IN WORDS

Two Hundred And Ninety Seven Rupees And Sixty Eight Paise Only

GST Summary


0% 3% 5% 12% 18% 28%

CGST+SGST - - - - -

Tax Rates

TDS	30.00%	₹104.52
CESS	10.00%	₹4.89

Bank Details

	Bank Name: ICICI Account Holder Name: Afreen Bank Account No.: 7788337722888 Bank IFSC Code: ICICI43222
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Amount Unpaid

Sub Total:	₹2,070.09
Delivery Charges:	₹12.00
Packing Charges:	₹110.91
Total Taxable Amount:	₹1,682.49
Total Tax Amount	₹387.60
Rounded Off:	0
Grand Total:	₹298

Advance Payment: ₹8,988

Payment Notes: utyu

for customer2

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

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