

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_778**Invoice Date:** 2025-06-27**Payment Date:** 2025-06-26**Place of Supply:**

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Apple	null	1 kg	122.00	0	122.00	122	0%	0	0%	0	0	122

INVOICE AMOUNT IN WORDS

Three Hundred And Thirty Nine Rupees And Seventy Two Paise Only


GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	-	-

Tax Rates

TDS	10.00%	₹34.22
CESS	12.00%	₹3.40
CESS	10.00%	₹2.57

Bank Details

	Bank Name: ICICI Account Holder Name: Afreen Bank Account No.: 7788337722888 Bank IFSC Code: ICICI43222
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Advance Payment: ₹8,988

Payment Notes: utyu

Sub Total:	₹122.00
Delivery Charges:	₹12.00
Packing Charges:	₹110.91
Handling Charges:	₹120.00
Total Taxable Amount:	₹122.00
Total Tax Amount:	₹0.00
Rounded Off:	0
Grand Total:	₹340

Amount Paid

for customer

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

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