

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: reference person**Invoice No:** SER_M_25-26_774**Invoice Date:** 2025-06-19**Payment Date:** 2025-06-27**Place of Supply: Dispatch Number:** 123**Sales Person:** 456**other header:** 789

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Apple	dsf	5 kg	120.00	0	120.00	600	5%	30	5%	30	60	660
2	Apple	dsf	5 kg	120.00	0	120.00	600	5%	30	5%	30	60	660
3	Apple	dsf	5 kg	120.00	0	120.00	600	5%	30	5%	30	60	660
4	Apple	dsf	5 kg	120.00	0	120.00	600	5%	30	5%	30	60	660
5	Apple	dsf	5 kg	120.00	0	120.00	600	5%	30	5%	30	60	660

INVOICE AMOUNT IN WORDS

Three Thousand Three Hundred And Eighty Seven Rupees And Five Paise Only

GST Summary

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

Tax Rates

TDS	1.00%	₹29.60
CESS	10.00%	₹41.53
CESS	12.00%	₹44.50

Sub Total:	₹3,300.00
Delivery Charges:	₹100.00
Packing Charges:	₹53.57
Hnadling Charges:	₹63.64
Total Taxable Amount:	₹3,000.00
Total Tax Amount	₹300.00
Rounded Off:	0
Grand Total:	₹3,387

Bank Details

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

Advance Payment: ₹1,200

Payment Notes:**Note:** advance note**Payment Mode:** card**Terms and Conditions**

these are basic terms and condition of invoice which are edited from invoice

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

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