

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_775**Invoice Date:** 2025-06-19**Payment Date:** 2025-06-27**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	0.00	0	0.00	0	0%	0	0%	0	0	0

INVOICE AMOUNT IN WORDS

One Hundred And Sixty Rupees And Eleven Paise Only

GST Summary

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

CGST+SGST - - - - -**Tax Rates**

TDS	1.00%	₹1.41
CESS	10.00%	₹1.84
CESS	12.00%	₹1.97

Bank Details

	Bank Name: ICICI Account Holder Name: Afreen Bank Account No.: 7788337722888 Bank IFSC Code: ICICI43222
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Advance Payment: ₹1,200

Payment Notes:**Note:** advance note**Payment Mode:** card

Sub Total:	₹0.00
Delivery Charges:	₹100.00
Packing Charges:	₹53.57
Total Taxable Amount:	₹0.00
Total Tax Amount:	₹0.00
Rounded Off:	0
Grand Total:	₹160

Unpaid

for customer

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

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