

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

Invoice No: 6**Invoice Date:** 2025-06-26**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	tesst2		1 METERS	1100.50	0	1100.50	1100.5	0%	0	0%	0	0	1100.5
2	d		3	3.00	0	3.00	9	0%	0	0%	0	0	9

INVOICE AMOUNT IN WORDS

Nine Rupees Only

GST Summary

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

CGST+SGST - - - - -

Sub Total: ₹1,109.50

Total Taxable Amount: ₹1,109.50

Total Tax Amount ₹0.00

Rounded Off: 0

Grand Total: ₹9**Bank Details**

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

for customer

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

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