

**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:** 8**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	ed		2	Sole material	8999.80	0	8999.80	17999.6	0%	0	0%	0	0	17999.6

**INVOICE AMOUNT IN WORDS**

Seventeen Thousand Nine Hundred And Ninety Nine Rupees And Fifty Nine Paise Only

**GST Summary**

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

**CGST+SGST** - - - - -

Sub Total:

₹17,999.60

Total Taxable Amount:

₹17,999.60

Total Tax Amount

₹0.00


Rounded Off:

0

**Grand Total:****₹18,000****Tax Rates**

TDS	0.00%	₹
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**Bank Details**

	Bank Name: ICICI Account Holder Name: Afreen Bank Account No.: 7788337722888 Bank IFSC Code: ICICI43222
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**Advance Payment:** 2300**Payable Amount:** 300

Advance Payment: ₹1,200

**Payment Notes:****Note:**12eds**Payment Mode:**cash

for customer

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

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