

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: 11**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	fdsf		2 METERS	21.70	0	21.70	43.4	0%	0	0%	0	0	43.4

INVOICE AMOUNT IN WORDS

Eighty Six Rupees And Forty Paise Only

GST Summary

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

Sub Total: ₹43.40

Total Taxable Amount: ₹43.40

Total Tax Amount ₹0.00

Rounded Off: 0

Grand Total: ₹86**Bank Details**

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

Advance Payment: 1200.00**Payable Amount:** -1113.6

Advance Payment: ₹1,200

for customer

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

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