

**Sold By: Service**

55-A5

GST NO: 31AQBPJ6658A1RR

PAN NO: AQBPJ6658A

**Tax Invoice****Billing Address:**

Manoj Rawat

Email: manoj@gmail.com

Ph NO: 9988998899

GST NO : 37AQBPJ6658A1AA

**Invoice No:** 14**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	fds		1 Style	12.00	0	12.00	12	0%	0	0%	0	0	12
2	fsd22		2	3.00	0	3.00	6	0%	0	0%	0	0	6
3	fds		1 Style	12.00	0	12.00	12	0%	0	0%	0	0	12
4	fsd22		2	3.00	0	3.00	6	0%	0	0%	0	0	6

**INVOICE AMOUNT IN WORDS**

Eighteen Rupees Only

**GST Summary**

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

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

Sub Total: ₹36.00

Total Taxable Amount: ₹36.00

Total Tax Amount: ₹0.00

Rounded Off: 0

**Grand Total: ₹18****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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