

Sold By: Service

55-A5

GST NO: 31AQBPJ6658A1RR

PAN NO: AQBPJ6658A

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

Manoj Rawat

{ "id": 5, "user_id": 18, "user_type": "store_customer", "addr_type": "billing", "address1": "A134", "address2": "Street

2, FDR", "pincode": "110094", "city": "New

Delhi", "state": 8, "created_at": "2025-06-26T06:28:44.000000Z", "updated_at": "2025-06-26T06:28:44.000000Z" }

Email: manoj@gmail.com

Ph NO: 9988998899

GST NO : 37AQBPJ6658A1AA

Shipping Address:

Ph NO:

Invoice No: 16**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	fsd		1	12.00	0	12.00	12	0%	0	0%	0	0	12
2	fsd		1	12.00	0	12.00	12	0%	0	0%	0	0	12
3	fsd		1	12.00	0	12.00	12	0%	0	0%	0	0	12
4	fsd		1	12.00	0	12.00	12	0%	0	0%	0	0	12
5	fsd		1	12.00	0	12.00	12	0%	0	0%	0	0	12
6	fsd		1	12.00	0	12.00	12	0%	0	0%	0	0	12
7	fsd		1	12.00	0	12.00	12	0%	0	0%	0	0	12
8	fsd		1	12.00	0	12.00	12	0%	0	0%	0	0	12
9	fsd		1	12.00	0	12.00	12	0%	0	0%	0	0	12
10	fsd		1	12.00	0	12.00	12	0%	0	0%	0	0	12
11	fsd		1	12.00	0	12.00	12	0%	0	0%	0	0	12

INVOICE AMOUNT IN WORDS

Twelve Rupees Only

GST Summary

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

CGST+SGST - - - - -

Sub Total: ₹132.00

Total Taxable Amount: ₹132.00

Total Tax Amount ₹0.00

Rounded Off: 0

Grand Total: ₹12**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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