

Paid



**Sold By: Service**  
55-A5  
GST NO: 31AQBPJ6658A1RR  
PAN NO: AQBPJ6658A

**Tax Invoice**

**Billing Address:**  
Manoj Rawat  
A134, Street 2, FDR, 8, New Delhi-110094  
Email: manoj@gmail.com  
Ph NO: 9988998899  
GST NO : 37AQBPJ6658A1AA

**Shipping Address:**  
Manoj Rawat  
55-A5, shipping address, 8, New Delhi-110066  
Email: manoj@gmail.com  
Ph NO: 9988998899

**Invoice No:** 28  
**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	c		1	3.00	0	3.00	3	0%	0	0%	0	0	3
2	c		1	3.00	0	3.00	3	0%	0	0%	0	0	3
3	c		1	3.00	0	3.00	3	0%	0	0%	0	0	3
4	c		1	3.00	0	3.00	3	0%	0	0%	0	0	3


**INVOICE AMOUNT IN WORDS**  
Three Rupees Only

**GST Summary**

	0%	3%	5%	12%	18%	28%
<b>CGST+SGST</b>	-	-	-	-	-	-

Sub Total: ₹12.00  
Total Taxable Amount: ₹12.00  
Total Tax Amount: ₹0.00  
Rounded Off: 0  
**Grand Total: ₹3**

**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.

[www.mychitti.net](http://www.mychitti.net)

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.