

Sold By: Service

55-A5

GST NO: 31AQBPJ6658A1RR

PAN NO: AQBPJ6658A

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

fsd

fsdf, ssdf, 9, New Delhi- 110094

Email: imafreenansari1998@gmail.com

Ph NO: 9990500583

GST NO : fd

Invoice No: 26**Invoice Date:** 2025-06-26**Payment Date:** 2025-06-26**Place of Supply:** DL-7

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	IGST		TAX Total		TOTAL
								RATE	AMT	RATE	AMT	
1	fsd		2	12.00	0	12.00	24	0%	0	0	0	24
2	fsd		2	12.00	0	12.00	24	0%	0	0	0	24
3	fsd		2	12.00	0	12.00	24	0%	0	0	0	24
4	fsd		2	12.00	0	12.00	24	0%	0	0	0	24
5	fsd		2	12.00	0	12.00	24	0%	0	0	0	24

INVOICE AMOUNT IN WORDS

Twenty Four Rupees Only

GST Summary

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

IGST - - - - -

Sub Total: ₹120.00

Total Taxable Amount: ₹120.00

Total Tax Amount ₹0.00

Rounded Off: 0

Grand Total: ₹24

for customer

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

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