

**Sold By: SRI GAYATHRI COOL SERVICE**  
TIRUPATHI  
GST NO: 37AQBPJ6658A1YY  
PAN NO: AQBPJ6658A



## Tax Invoice

**Billing Address:**

jkfsd

Ph NO: 3472

**Invoice No:** SRI\_M\_25-26\_1**Invoice Date:** 2025-06-27**Payment Date:** 2025-06-27**Place of Supply:**

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	fsdf		1	12.00	0	12.00	12	9%	1.1	9%	1.1	2.2	14.2

**INVOICE AMOUNT IN WORDS**

Fourteen Rupees And Sixteen Paise Only

**GST Summary**

	0%	3%	5%	12%	18%	28%
<b>CGST+SGST</b>	-	-	-	-	2.2	-

Sub Total: ₹14.16

Total Taxable Amount: ₹11.96

Total Tax Amount: ₹2.20

Rounded Off: 0

**Grand Total: ₹14****Bank Details**

Bank Name:  
Account Holder Name:  
Bank Account No.:  
Bank IFSC Code:



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

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