

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
2	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%
CGST+SGST	-	-	-	-	4.4	-

Bank Details

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

Sub Total:	₹28.32
Total Taxable Amount:	₹23.92
Total Tax Amount	₹4.40
Rounded Off:	0
Grand Total:	₹14

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

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