

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
3	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	-	-	-	-	6.6	-

Sub Total: ₹42.48

Total Taxable Amount: ₹35.88

Total Tax Amount: ₹6.60

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.

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.