

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



Tax Invoice

Billing Address:

sfd

Ph NO: 3535

Invoice No: SRI_M_25-26_2**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	fsd		1	12.00	0	12.00	12	6%	0.7	6%	0.7	1.4	13.4
2	fsd		1	12.00	0	12.00	12	6%	0.7	6%	0.7	1.4	13.4

INVOICE AMOUNT IN WORDS

Thirteen Rupees And Forty Three Paise Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	2.8	-	-

Sub Total: ₹26.88

Total Taxable Amount: ₹24.08

Total Tax Amount: ₹2.80

Rounded Off: 0

Grand Total: ₹13**Bank Details**

Bank Name: ICICI
Account Holder Name: jfkds
Bank Account No.: 78231
Bank IFSC Code: IDIhfsd

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

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