

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_8**Invoice Date:** 2025-06-27**Payment Date:** 2025-06-27**Place of Supply:** AP-37

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	gfrt	45	1	45.00	0	45.00	45	22.5%	10.15	22.5%	10.15	20.3	65.3

INVOICE AMOUNT IN WORDS

Sixty Five Rupees And Twenty Five Paise Only

GST Summary

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

CGST+SGST - - - - -

Sub Total: ₹65.25

Total Taxable Amount: ₹44.95

Total Tax Amount: ₹20.30

Rounded Off: 0

Grand Total: ₹65**Bank Details**

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

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

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