

Sold By: Service
55-A5
GST NO: 37AQBPJ6658A1ZZ
PAN NO: AQBPJ6658A



Tax Invoice

Billing Address:

Ramani

Email: ramani@gmail.com
Ph NO: 8897228124

Invoice No: SER_2**Invoice Date:** 2025-03-05**Payment Date:** 2025-03-05**Place of Supply:** DL-7

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	IGST		TAX Total		TOTAL
								RATE	AMT	RATE	AMT	
1	Washing machine ifb one year warranty	677	1	12000.00	0	12000.00	12000	0%	0	0	0	12000
2	Inletvalve presornsencer lg og with one year warranty	617	1	10000.00	0	10000.00	10000	12%	1200	1200	1200	11200
3	Service charge	876	1	2000.00	0	2000.00	2000	18%	360	360	360	2360
4	Washing machine ifb one year warranty	677	1	12000.00	0	12000.00	12000	0%	0	0	0	12000
5	Inletvalve presornsencer lg og with one year warranty	617	1	10000.00	0	10000.00	10000	12%	1200	1200	1200	11200
6	Service charge	876	1	2000.00	0	2000.00	2000	18%	360	360	360	2360
7	Washing machine ifb one year warranty	677	1	12000.00	0	12000.00	12000	0%	0	0	0	12000
8	Inletvalve presornsencer lg og with one year warranty	617	1	10000.00	0	10000.00	10000	12%	1200	1200	1200	11200
9	Service charge	876	1	2000.00	0	2000.00	2000	18%	360	360	360	2360
10	Washing machine ifb one year warranty	677	1	12000.00	0	12000.00	12000	0%	0	0	0	12000
11	Inletvalve presornsencer lg og with one year warranty	617	1	10000.00	0	10000.00	10000	12%	1200	1200	1200	11200
12	Service charge	876	1	2000.00	0	2000.00	2000	18%	360	360	360	2360
13	Washing machine ifb one year warranty	677	1	12000.00	0	12000.00	12000	0%	0	0	0	12000
14	Inletvalve presornsencer lg og with one year warranty	617	1	10000.00	0	10000.00	10000	12%	1200	1200	1200	11200
15	Service charge	876	1	2000.00	0	2000.00	2000	18%	360	360	360	2360

INVOICE AMOUNT IN WORDS

Zero Rupees Only

GST Summary

0%	3%	5%	12%	18%	28%
IGST	-	-	6000	1800	-

Sub Total: ₹127,800.00

Total Taxable Amount: ₹120,000.00

Total Tax Amount ₹7,800.00

Rounded Off: 0

Grand Total: ₹0**Terms and Conditions**

for customer

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

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