Paid

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_M_25-26_34
Invoice Date: 2025-03-05
Payment Date: 2025-03-05
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	Washing machine ifb one year warranty	677	1	12000.00	0	12000.00	12000	0%	0	0%	0	0	12000
2	Inletvalve presornsencer lg og with one year warranty	617	1	10000.00	0	10000.00	10000	6%	600	6%	600	1200	11200
3	Service charge	876	1	2000.00	0	2000.00	2000	9%	180	9%	180	360	2360

INVOICE AMOUNT IN WORDS
Zero Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	1200	360	-

Sub Total:	₹25,560.00
Total Taxable Amount:	₹24,000.00
Total Tax Amount	₹1,560.00
Rounded Off:	0
Grand Total:	**₹0**

Terms and Conditions

for customer

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

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