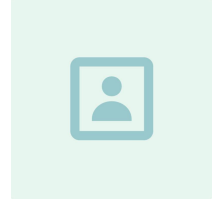


Sold By: Service
55-A5
GST NO: 37AQBPJ6658A1ZZ
PAN NO: AQBPJ6658A



Tax Invoice

Billing Address:
Ramani
Email: ramani@gmail.com
Ph NO: 8897228124

Invoice No: SER_M_25-26_38
Invoice Date: 2025-08-04
Payment Date: 2025-08-04
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	12000	
2	Inletvalve presornsencer lg og with one year warranty	617	1	10000.00	0	10000.00	10000	12%	1200	1200	11200	
3	Service charge	876	1	2000.00	0	2000.00	2000	18%	360	360	2360	

INVOICE AMOUNT IN WORDS

Zero Rupees Only

GST Summary

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