

Paid



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

Tax Invoice

Billing Address:
Afreem

Invoice No: SER_M_25-26_82
Invoice Date: 2025-08-06
Place of Supply: AP-37

Email: user7472@gmail.com
Ph NO: 9988779988
GST NO : SD534545432

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	fsfas		3	34.00	0	34.00	102	1.5%	1.55	1.5%	1.55	3.1	105.1

INVOICE AMOUNT IN WORDS
One Hundred And Five Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	3.1	-	-	-	-

Sub Total:	₹105.06
Total Taxable Amount:	₹101.96
Total Tax Amount:	₹3.10
Rounded Off:	0
Grand Total:	₹105

Terms and Conditions

for customer

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

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