

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



Tax Invoice

Billing Address:
Afreeen

Email: fsfsf@gmail.com
Ph NO: 9654737358

Invoice No: SER_M_25-26_83
Invoice Date: 2025-08-12
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	43		1	43423.00	0	43423.00	43423	11.5%	4993.65	11.5%	4993.65	9987.3	53410.3
2	fsafd	4	1	12.00	0	12.00	12	2%	0.25	2%	0.25	0.5	12.5

INVOICE AMOUNT IN WORDS

Fifty Three Thousand Four Hundred And Twenty Three Rupees Only

GST Summary

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

Sub Total: ₹53,422.77
Total Taxable Amount: ₹43,434.97
Total Tax Amount: ₹9,987.80
Rounded Off: 0
Grand Total: ₹53,423

Terms and Conditions

for customer

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

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