

**Sold By: Service**

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

**Quotation****Billing Address:**

Afreeen

Ph NO: 9990500583

**Invoice No:****Invoice Date:** 2025-08-21**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	kdsf	34	3	34.00	0	34.00	102	6%	6.1	6%	6.1	12.2	114.2

**INVOICE AMOUNT IN WORDS**

One Hundred And Fourteen Rupees And Twenty Three Paise Only

**GST Summary**

	0%	3%	5%	12%	18%	28%
<b>CGST+SGST</b>	-	-	-	12.2	-	-

Sub Total:	₹114.24
Total Taxable Amount:	₹102.04
Total Tax Amount	₹12.20
Rounded Off:	0
<b>Grand Total:</b>	<b>₹114</b>

**Terms and Conditions**

this is quotation t n c

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

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