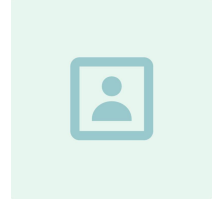




Sold By: Service
55-A5
GST NO: 37AQBPJ6658A1ZZ
PAN NO: AQBPJ6658A



Tax Invoice

Invoice No: SER_34
Invoice Date: 2025-08-23
Payment Date: 2025-08-23
Order Type:

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Novel 2		1	1785.71	0	1785.71	1785.71	6%	107.15	6%	107.15	214.3	2000.01
2	Novel		1	892.86	0	892.86	892.86	6%	53.55	6%	53.55	107.1	999.96

INVOICE AMOUNT IN WORDS
Three Thousand Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	321.4	-	-

Sub Total:	₹3,000.00
Delivery Charges:	₹0.00
Total Taxable Amount:	₹2,678.60
Total Tax Amount:	₹321.40
Rounded Off:	0
Grand Total:	₹3,000

Terms and Conditions

for customer

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

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