

**Sold By: Service**

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

**Tax Invoice**

Walk-in Customer

Invoice No: SER_39**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		1	892.86	0	892.86	892.86	6%	53.55	6%	53.55	107.1	999.96

INVOICE AMOUNT IN WORDS

One Thousand Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	107.1	-	-

Sub Total: ₹1,000.00

Delivery Charges: ₹0.00

Total Taxable Amount: ₹892.90

Total Tax Amount: ₹107.10

Rounded Off: 0

Grand Total: ₹1,000**Terms and Conditions**

for customer

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

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