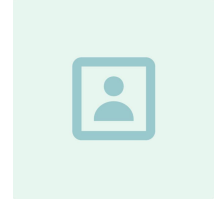


Sold By: Service
55-A5
GST NO: 37AQBPJ6658A1ZZ
PAN NO: AQBPJ6658A



Tax Invoice

Walk-in Customer

Invoice No: SER_40
Invoice Date: 2025-08-25
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	Book		1	7.41	0	7.41	7.41	4%	0.3	4%	0.3	0.6	8.01

INVOICE AMOUNT IN WORDS

Eight Rupees Only

GST Summary

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

Sub Total: ₹8.00
Delivery Charges: ₹0.00
Total Taxable Amount: ₹7.40
Total Tax Amount: ₹0.60
Rounded Off: 0
Grand Total: ₹8

Terms and Conditions

for customer

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

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