

**Sold By: Service**

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

**Tax Invoice**

Walk-in Customer

Invoice No: SER_M_25-26_19**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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