

**Sold By: Service**

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

**Tax Invoice**

Walk-in Customer

**Invoice No:** SER\_M\_25-26\_25**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	Novel		1	25373.13	0	25373.13	25373.13	17%	4313.45	17%	4313.45	8626.9	34000.03

**INVOICE AMOUNT IN WORDS**

Thirty Four Thousand Rupees Only

**GST Summary**

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

Sub Total: ₹33,999.99

Delivery Charges: ₹0.00

Total Taxable Amount: ₹25,373.09

Total Tax Amount: ₹8,626.90

Rounded Off: 0

**Grand Total: ₹34,000****Terms and Conditions**

for customer

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

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.