

**Sold By: Service**

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

**Tax Invoice**

Walk-in Customer

Invoice No: SER_M_25-26_26**Invoice Date:** 2025-08-25**Payment Date:** 2025-08-23**Token Number:** TKN086

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Book		5	7.41	0	7.41	37.05	4%	1.5	4%	1.5	3	40.05

INVOICE AMOUNT IN WORDS

Thirty Seven Rupees And Sixty Three Paise Only

GST Summary

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

Sub Total:	₹40.01
Delivery Charges:	₹0.00
Total Taxable Amount:	₹37.01
Total Tax Amount:	₹3.00
Rounded Off:	0
Grand Total:	₹38

Terms and Conditions

for customer

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

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