

Sold By: MY CHITTI DEMO

112/A, Near D Mart, Karakambadi Road, Mangalam, Tirupati, Andhra Pradesh 517501

GST NO: 37GHRTY2345AZS

PAN NO: GHRTY2345A



Reference Purchase Invoice

Billing Address:

Service

55-A5

Email: service@gmail.com

Ph NO: 9654737350

Invoice No: MYC_M_25-26_27**Invoice Date:** 45721**Payment Date:** 45721**Place of Supply:** AP-37

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Service charge	876	1	2000.00	0	2000.00	2000	9%	180	9%	180	360	2360

INVOICE AMOUNT IN WORDS

Two Thousand Three Hundred And Sixty Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	360	-

Sub Total: ₹2,000.00

Total Taxable Amount: ₹2,000.00

Total Tax Amount: ₹360.00

Rounded Off: 0

Grand Total: ₹2,360

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.