

Sold By: PJS POWER SERVICE CENTER

20-3-88D/2/2, Sivajyothi Nagar, Tirumala Bypass Rd, near Leela Mahal Road, opp.
Narasari Garden, Tirupati, Andhra Pradesh 517501
GST NO: 37AQBPJ6658A1ZZ
PAN NO: AQBPJ6658A

**Reference Purchase Invoice****Billing Address:**

Service
55-A5
Email: service@gmail.com
Ph NO: 9654737350

Invoice No: PJS_M_25-26_36**Invoice Date:** 2025-09-16**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	Product 2	4	1 style Name	1200.00	0	1200.00	1200	9%	108	9%	108	216	1416

INVOICE AMOUNT IN WORDS

One Thousand Four Hundred And Sixteen Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	216	-

Sub Total: ₹1,200.00

Total Taxable Amount: ₹1,200.00

Total Tax Amount: ₹216.00

Rounded Off: 0

Grand Total: ₹1,416



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

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