Paid

Sold By: Service
55-A5
GST NO: 37AQBPJ6658A1ZZ
PAN NO: AQBPJ6658A

Tax Invoice

Billing Address:
Test User
Old 149/ New 452 T.P. Area, Mallaiah Gunta Katta, Tata Nagar, Tirupati,
Andhra Pradesh 517501, India
Email: imafreenansari19@gmail.com
Ph NO: 9654737353

Invoice No: SER_S_25-26_71
Invoice Date: 2025-11-05
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	Two Wheeler Accessories		1	42349.00	0	42349.00	42349	0%	0	0%	0	0	42349

INVOICE AMOUNT IN WORDS
Forty Two Thousand Three Hundred And Forty Nine Rupees Only

GST Summary

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

Sub Total:	₹42,349.00
Total Taxable Amount:	₹42,349.00
Total Tax Amount	₹0.00
Rounded Off:	0
Grand Total:	**₹42,349**

Terms and Conditions

for customer

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

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