

**Sold By: Service**

55-A5
GST NO: 37AQBPJ6658A1ZZ
PAN NO: AQBPJ6658A

Tax Invoice**Billing Address:**

UPI-NARUBOYINA LAVANYA-Q386288965@YBL-YESBOYBLUPI-040246895083-
PAYMENT FROM PHONE

Email: 01/09/25
Ph NO: 0246895083

Invoice No: SER_M_25-26_95**Invoice Date:** 2025-03-05**Payment Date:** 2025-03-05**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	Washing machine ifb one year warranty	677	1	12000.00	0	12000.00	12000	0%	0	0%	0	0	12000
2	Inletvalve presornsencer lg og with one year warranty	617	1	10000.00	0	10000.00	10000	6%	600	6%	600	1200	11200
3	Service charge	876	1	2000.00	0	2000.00	2000	9%	180	9%	180	360	2360

INVOICE AMOUNT IN WORDS

Twenty Five Thousand Five Hundred And Sixty Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	1200	360	-

Sub Total: ₹24,000.00**Total Taxable Amount:** ₹24,000.00**Total Tax Amount** ₹1,560.00**Rounded Off:** 0**Grand Total:** ₹25,560**Terms and Conditions**

for customer

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

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