

Sold By: My Chitti Grocery Shop
Tirupati 517501
GST NO: fdjflkfsd
PAN NO: jflkfsd



Tax Invoice

Billing Address:
Afreem

Ph NO: 9988776655

Invoice No: MYC_M_25-26_45
Invoice Date: 2025-11-17
Payment Date: 2025-11-17
Place of Supply: AP-37
Order Type: Walk-in Order
Token Number: TKN007

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Rice Flour		2	1071.43	0	1071.43	2142.86	6%	128.55	6%	128.55	257.1	2399.96

INVOICE AMOUNT IN WORDS

Two Thousand Two Hundred And Seventy One Rupees And Forty Two Paise Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	257.1	-	-

Sub Total:	₹2,142.86
Delivery Charges:	₹0.00
Total Taxable Amount:	₹2,142.90
Total Tax Amount	₹257.10
Rounded Off:	0
Grand Total:	₹2,271

Terms and Conditions

WELCOME TO MY CHITTI GROCERY SHOP

Terms and Conditions of Customer:

- All prices are subject to change based on market rates.
- Discounts or offers, if any, are valid only for the mentioned period.
- Returns are accepted only for damaged, expired, or wrongly delivered items.
- Claims must be made within **24 hours** of purchase or delivery.
- Original bill is mandatory for returns or exchanges.
- Accepted modes: Cash, UPI, Credit/Debit Cards, and Wallets.
- Full payment must be made at the time of purchase or delivery.
- Customer data will be used only for billing, delivery, and promotional purposes (with consent).
- We do not share your data with third parties without permission.

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

www.mychitti.net