

Unpaid



Sold By: Service

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

Tax Invoice

Billing Address:

Test User
Old 149/ New 452 T.P. Area, Mallalah Gunta Katta, Tata Nagar, Tirupati,
Andhra Pradesh 517501, India
Email: imafreenansari19@gmail.com
Ph NO: 9654737358

Invoice No: SER_S_25-26_102

Invoice Date: 2025-11-17

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 | | 2 | 1300.00 | 0 | 1300.00 | 2600 | 0% | 0 | 0% | 0 | 0 | 2600 |

INVOICE AMOUNT IN WORDS

Two Thousand Six Hundred Rupees Only

GST Summary

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

Sub Total: ₹2,600.00
Total Taxable Amount: ₹2,600.00
Total Tax Amount ₹0.00
Rounded Off: 0
Grand Total: ₹2,600

Terms and Conditions

for customer

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

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