

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_109

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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