

Paid



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

Tax Invoice

Billing Address:
Afreen Ansari

Email: imafreenansari1998@gmail.com
Ph NO: 9654737358

Invoice No: SER_S_25-26_122
Invoice Date: 2025-12-08
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	for testing		1	200.00	0	200.00	200	0%	0	0%	0	0	200

INVOICE AMOUNT IN WORDS

Two Hundred Rupees Only

GST Summary

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

Cash Amount	₹150.00
Online Amount	₹50.00

Sub Total:	₹200.00
Total Taxable Amount:	₹200.00
Total Tax Amount	₹0.00
Rounded Off:	0
Grand Total:	₹200

Terms and Conditions

for customer 2

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

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