

Paid



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

Tax Invoice

Billing Address:
Afreeen

Invoice No: SER_M_25-26_123

Invoice Date: 2025-12-18

Ph NO: 9654737358
GST NO : 37AQBPJ6658A1ZZ

Place of Supply: DL-7

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	IGST		TAX Total		TOTAL
								RATE	AMT	RATE	AMT	AMT
1	Laptop	null	1 kg	110000.00	0	110000.00	110000	0%	0	0	0	110000

INVOICE AMOUNT IN WORDS
One Lakh Ten Thousand Rupees Only

GST Summary

0%	3%	5%	12%	18%	28%
IGST	-	-	-	-	-

Sub Total:	₹110,000.00
Total Taxable Amount:	₹110,000.00
Total Tax Amount:	₹0.00
Rounded Off:	0
Grand Total:	₹110,000

Terms and Conditions

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

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.