

Sold By: Service

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

**Tax Invoice****Billing Address:**

Afreem

Ph NO: 9654737358

GST NO : 37AQBPJ6658A1ZZ

Invoice No: SER_M_25-26_125**Invoice Date:** 2025-12-20**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	1100.434	0	1100.434	1100.434	0%	0	0	1100.434	
2	jklsdf		3 Sole material	43.332	0	43.332	129.996	0%	0	0	129.996	

INVOICE AMOUNT IN WORDS

One Thousand Two Hundred And Thirty Rupees And Forty Three Paise Only

GST Summary

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

Sub Total: ₹1,230.430

Total Taxable Amount: ₹1,230.430

Total Tax Amount ₹0.000

Rounded Off: 0

Grand Total: ₹1,230.430**Terms and Conditions**

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

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