Paid

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

Tax Invoice

Walk-in Customer

Invoice No: SER_M_25-26_23
Invoice Date: 2026-01-08
Payment Date: 2026-01-08
Order Type: Walk-in Order
Token Number: TKN016

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Apple		1	25.373	0	25.373	25.373	17%	4.3	17%	4.3	8.6	33.973

INVOICE AMOUNT IN WORDS
Thirty Four Rupees Only

GST Summary

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

Sub Total:	₹25.373
Delivery Charges:	₹0.000
Total Taxable Amount:	₹25.400
Total Tax Amount	₹8.600
Rounded Off:	0
Grand Total:	**₹34.000**

Terms and Conditions

for customer

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

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