

**Sold By: Service**

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

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

User user

A-142, Street 38

Email: imafreenansari19928@gmail.com

Ph NO: 9654737358

Invoice No: SER_S_25-26_25**Invoice Date:** 2026-01-31**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 NO	534.000	0	534.000	534	6%	32.05	6%	32.05	64.1	598.1
2	service charges		1	34.000	0	34.000	34	0%	0	0%	0	0	34

INVOICE AMOUNT IN WORDS

Six Hundred And Thirty Two Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	64.1	-	-

Sub Total: ₹568.000

Total Taxable Amount: ₹567.980

Total Tax Amount: ₹64.100

Rounded Off: 0

Grand Total: ₹632.000**Terms and Conditions**

for customer

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

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