

**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_26**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	534.000	0	534.000	534	0%	0	0%	0	0	534
2	service charges		1	300.000	0	300.000	300	0%	0	0%	0	0	300

INVOICE AMOUNT IN WORDS

Eight Hundred And Thirty Four Rupees Only

GST Summary

0% 3% 5% 12% 18% 28%

CGST+SGST - - - - -

Sub Total: ₹834.000

Total Taxable Amount: ₹834.000

Total Tax Amount ₹0.000

Rounded Off: 0

Grand Total: ₹834.000**Terms and Conditions**

for customer

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

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