

**Sold By: Service**

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

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

User 58 d

Email: imafreenansari193@gmail.com

Ph NO: 9654737358

**Invoice No:** SER\_S\_25-26\_22**Invoice Date:** 2026-02-02**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	ds		1	43300.000	0	43300.000	43300	1.5%	649.5	1.5%	649.5	1299	44599
2	fg		1	1200.000	0	1200.000	1200	6%	72	6%	72	144	1344

**INVOICE AMOUNT IN WORDS**

Forty Five Thousand Nine Hundred And Forty Three Rupees Only

**GST Summary**

	0%	3%	5%	12%	18%	28%
<b>CGST+SGST</b>	-	1299	-	144	-	-

Sub Total: ₹44,500.000

Total Taxable Amount: ₹44,500.000

Total Tax Amount: ₹1,443.000

Rounded Off: 0

**Grand Total: ₹45,943.000****Terms and Conditions**

for customer

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

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