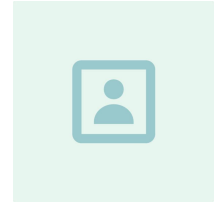




Sold By: MY CHITTI DEMO

St. Theresa High School, 1-2-412/17/3& 4, Shri Ram Chandra Mission Rd, Gagan Mahal, Domalguda, Himayatnagar, Hyderabad, Telangana 500029
GST NO: 37GHRTY2345AZS
PAN NO: GHRTY2345A



Tax Invoice

Billing Address:

User
3-160, opp. Street, lakshmiPuram, Pileru, Pileru, Pileru, Andhra Pradesh
517214, India
Ph NO: 9666664423

Invoice No: MYC_S_25-26_127

Invoice Date: 2026-02-05

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	Printer Repair and Services		1	600.000	0	600.000	600	0%	0	0%	0	0	600
2	item 1		1	1000.000	0	1000.000	1000	5%	50	5%	50	100	1100
3	item 22		2	500.000	0	500.000	1000	15%	150	15%	150	300	1300

INVOICE AMOUNT IN WORDS

Three Thousand Rupees Only

GST Summary

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

Sub Total: ₹2,600.000

Total Taxable Amount: ₹2,600.000

Total Tax Amount: ₹400.000

Rounded Off: 0

Grand Total: ₹3,000.000

Terms and Conditions

fvdsfvdfvgf

fvfdffvvvvvvvvvvvvvv

vvvvvvvvvvvvvvvvvvvvvv

dddddddddddddddddd

tttttttttttttttttttt

ewwwwwwwwwwwwwwwww

vvvvvvvvvvvvvvvvvvvvvv

ssssssssssssssssss

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

www.mychitti.net