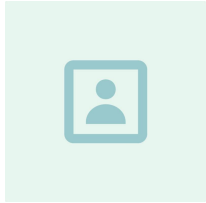




Sold By: MY CHITTI DEMO

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_128

Invoice Date: 2026-02-06

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	Electric Rice Cooker Repair and Services		1	250.000	0	250.000	250	0%	0	0%	0	0	250
2	nanan		1 Sole material	3500.000	0	3500.000	3500	10%	350	10%	350	700	4200

INVOICE AMOUNT IN WORDS

Four Thousand Four Hundred And Fifty Rupees Only

GST Summary

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

CGST+SGST - - - - -

Sub Total: ₹3,750.000

Total Taxable Amount: ₹3,750.000

Total Tax Amount ₹700.000

Rounded Off: 0

Grand Total: ₹4,450.000

Terms and Conditions

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

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