Paid

Sold By: Service
55-A5
GST NO: 37AQBPJ6658A1ZZ
PAN NO: AQBPJ6658A

Tax Invoice

Walk-in Customer

Invoice No: SER_M_25-26_24
Invoice Date: 2026-02-25
Payment Date: 2026-02-25
Order Type: Walk-in Order
Token Number: TKN016

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Chocolate Milk Shake		2	2567.164	0	2567.164	5134.328	17%	872.85	17%	872.85	1745.7	6880.028

INVOICE AMOUNT IN WORDS
Six Thousand Eight Hundred And Eighty Rupees Only

GST Summary

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

Sub Total:	₹5,134.328
Delivery Charges:	₹0.000
Total Taxable Amount:	₹5,134.300
Total Tax Amount	₹1,745.700
Rounded Off:	0
Grand Total:	**₹6,880.000**

Terms and Conditions

for customer

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

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.