

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



## Tax Invoice

Walk-in Customer

**Invoice No:** SER\_M\_25-26\_58

**Invoice Date:** 2026-03-03

**Payment Date:** 2026-03-03

**Order Type:** Walk-in Order

**Token Number:** 049

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Chocolate Milk Shake		1	2567.164	0	2567.164	2567.164	17%	436.4	17%	436.4	872.8	3439.964

### INVOICE AMOUNT IN WORDS

Three Thousand Four Hundred And Forty Rupees Only

### GST Summary

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

**CGST+SGST** - - - - -

Sub Total: ₹2,567.164

Delivery Charges: ₹0.000

Total Taxable Amount: ₹2,567.200

Total Tax Amount ₹872.800

Rounded Off: 0

**Grand Total: ₹3,440.000**

### Terms and Conditions

for customer

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

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MY CHITTI TECHNOLOGIES PRIVATE LIMITED.