

Sold By: Service

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

**Tax Invoice**

Walk-in Customer

Invoice No: SER_M_25-26_102**Invoice Date:** 2026-03-03**Payment Date:** 2026-03-03**Order Type:** Walk-in Order**Token Number:** 093

| SI | ITEM DESCRIPTION | HSN/SAC | QTY | MRP | DISC | PRICE | TAXABLE | CGST | | SGST | | TAX Total | TOTAL |
|----|------------------|---------|-----|--------|------|--------|---------|------|------|------|------|-----------|--------|
| | | | | | | | | RATE | AMT | RATE | AMT | | |
| 1 | apple | | 1 | 41.748 | 0 | 41.748 | 41.748 | 1.5% | 0.65 | 1.5% | 0.65 | 1.3 | 43.048 |

INVOICE AMOUNT IN WORDS

Forty Three Rupees Only

GST Summary

| | | | | | | |
|------------------|----|-----|----|-----|-----|-----|
| | 0% | 3% | 5% | 12% | 18% | 28% |
| CGST+SGST | - | 1.3 | - | - | - | - |

Sub Total: ₹41.748

Delivery Charges: ₹0.000

Total Taxable Amount: ₹41.700

Total Tax Amount: ₹1.300

Rounded Off: 0

Grand Total: ₹43.000**Terms and Conditions**

for customer

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

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