

**Sold By: Service**

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

**Tax Invoice**

Walk-in Customer

**Invoice No:** SER\_M\_25-26\_112**Invoice Date:** 2026-03-03**Payment Date:** 2026-03-03**Order Type:** Walk-in Order**Token Number:** 103

| 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% |
| <b>CGST+SGST</b> | -  | 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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