

Paid

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



### Tax Invoice

Walk-in Customer

**Invoice No:** SER\_M\_25-26\_117  
**Invoice Date:** 2026-03-03  
**Payment Date:** 2026-03-03  
**Order Type:** Walk-in Order  
**Token Number:** 108

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
<b>Grand Total:</b>	<b>₹3,440.000</b>

**Terms and Conditions**

for customer

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

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