Paid

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

Tax Invoice

Walk-in Customer

Invoice No: SER_M_25-26_140
Invoice Date: 2026-03-03
Payment Date: 2026-03-03
Order Type: Walk-in Order
Token Number: 131

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.