

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



Tax Invoice

Walk-in Customer

Invoice No: SER_M_25-26_152

Invoice Date: 2026-03-05

Payment Date: 2026-03-05

Order Type: Walk-in Order

Token Number: 145

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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