

MY CHITTI DEMO

St. Theresa High School, 1-2-412/17/3& 4, Shri Ram Chandra Mission Rd, Gagan Mahal, Domalguda, Himayatnagar, Hyderabad, Telangana 500029
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Reference Purchase Invoice

Vendor:
Demo Vendor

Invoice No: INV_25-26_002

Invoice Date: 2026-03-30

GST NO: 37AAAAI9820P1Z4
 PAN NO: AAAAI9820P

Place of Supply: AP-37

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Steel water bottle	6466494	10 NO	300.000	0	300.000	3000	2.5%	75	2.5%	75	150	3150
2	Chocolate Milk Shake	null	10	500.000	0	500.000	5000	2.5%	125	2.5%	125	250	5250

INVOICE AMOUNT IN WORDS

Eight Thousand Four Hundred Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	400	-	-	-

Sub Total: ₹8,000.000

Total Taxable Amount: ₹8,000.000

Total Tax Amount: ₹400.000

Rounded Off: 0

Grand Total: ₹8,400.000



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