

Sold By: Service

55-A5
 GST NO: 37AQBPJ6658A1ZZ
 PAN NO: AQBPJ6658A

**Tax Invoice****Billing Address:**

User 58 d
 CR64+G9 Chinchgaon, Maharashtra, India
 Email: imafreenansari193@gmail.com
 Ph NO: 9654737358

Invoice No: SER_S_26-27_161**Invoice Date:** 2026-04-01**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	Home Decors	44	2 kg	45.000	0	45.000	90	6%	5.4	6%	5.4	10.8	100.8
2	kvdjfk		1 Heel type	332.000	0	332.000	332	9%	29.9	9%	29.9	59.8	391.8

INVOICE AMOUNT IN WORDS

Four Hundred And Ninety Two Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	10.8	59.8	-

Sub Total: ₹422.000

Total Taxable Amount: ₹421.960

Total Tax Amount ₹70.600

Rounded Off: 0

Grand Total: ₹492.000

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

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SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.