

Sold By: Service

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

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

Afreen

Ph NO: 9654737358

Invoice No: SER_M_26-27_169

Invoice Date: 2026-04-03

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	test item .. gst include	4334	1 NO	1233.000	0	1233.000	1100.893	6%	66.054	6%	66.054	132.107	1233

INVOICE AMOUNT IN WORDS

One Thousand Two Hundred And Thirty Three Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	132.10714285714	-	-

Sub Total: ₹1,100.893

Total Taxable Amount: ₹1,100.893

Total Tax Amount ₹132.107

Rounded Off: 0

Grand Total: ₹1,233.000

Terms and Conditions

this is for bill basic

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

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SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.