

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_1**Invoice Date:** 2026-04-07**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	fnskjk	89	98 Style	989.000	0	989.000	96922	4.5%	4361.5	4.5%	4361.5	8723	105645

INVOICE AMOUNT IN WORDS

One Lakh Five Thousand Six Hundred And Forty Four Rupees And Ninety Seven Paise Only

GST Summary

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

Sub Total: ₹96,922.000

Total Taxable Amount: ₹96,922.000

Total Tax Amount ₹8,723.000

Rounded Off: 0

Grand Total: ₹105,644.980

Payment Method: Cash

Terms and Conditions

this is for bill basic

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

www.mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.