

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_3**Invoice Date:** 2026-04-20**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	fds		1 Style	200.000	0	200.000	200	5%	10	5%	10	20	220
2	dsd		1	1000.000	0	1000.000	1000	6%	60	6%	60	120	1120

INVOICE AMOUNT IN WORDS

One Thousand Three Hundred And Forty Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	120	-	-

Sub Total: ₹1,200.000

Total Taxable Amount: ₹1,200.000

Total Tax Amount: ₹140.000

Rounded Off: 0

Grand Total: ₹1,340.000

Payment Method: Cash

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.