

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_7**Invoice Date:** 2026-04-20**Payment 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	dkj		10	100.000	0	100.000	892.857	6%	53.571	6%	53.571	107.143	1000
2	dskfk		2	1000.000	0	1000.000	1754.386	7%	122.807	7%	122.807	245.614	2000

INVOICE AMOUNT IN WORDS

Three Thousand Rupees Only

Sub Total: ₹2,647.243

Total Taxable Amount: ₹2,647.243

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	107.14285714286	-	-

Total Tax Amount ₹352.757

Rounded Off: 0

Grand Total: ₹3,000.000

Payment Method: Cash

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

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SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.