

Sold By: Service

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

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

Afreen Ansari

CR64+G9 Chinchgaon, Maharashtra, India

Email: imafreenansari1988@gmail.com

Ph NO: 9654737358

Invoice No: SER_S_26-27_10**Invoice Date:** 2026-04-21 10:55:05**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		1	1200.000	0	1200.000	1200	0%	0	0%	0	0	1200
2	dsf		1	34.000	0	34.000	34	1.5%	0.5	1.5%	0.5	1	35

INVOICE AMOUNT IN WORDS

Thirty Five Rupees And Two Paise Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	1	-	-	-	-

Sub Total: ₹1,234.000

Total Taxable Amount: ₹1,234.000

Total Tax Amount: ₹1.000

Rounded Off: 0

Grand Total: ₹35.020

Payment Method: Online

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

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SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.