

Paid

Sold By: Service
55-A5
GST NO: 37AQBPJ6658A1ZZ
PAN NO: AQBPJ6658A



Tax Invoice

Billing Address:
Afreen

Invoice No: SER_M_26-27_12

Invoice Date: 2026-05-02

Ph NO: 9654737358

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	fd		1	43.000	0	43.000	43	0%	0	0%	0	0	43

INVOICE AMOUNT IN WORDS

Forty Three Rupees Only

GST Summary

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

Sub Total: ₹43.000

Total Taxable Amount: ₹43.000

Total Tax Amount: ₹0.000

Rounded Off: 0

Grand Total: ₹43.000

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.