

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



Tax Invoice

Walk-in Customer

Invoice No: SER_R_26-27_171

Invoice Date: 2026-06-17

Payment Date: 2026-06-17

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Washing Machine	67657	1	15000.000	0	15000.000	15000	2.5%	375	2.5%	375	750	15750
2	item for walk in orders and hotel challans		1	433.000	0	433.000	433	9%	38.95	9%	38.95	77.9	510.9
3	Mobile phone	4423	1	1500.000	0	1500.000	1500	0%	0	0%	0	0	1500

INVOICE AMOUNT IN WORDS

Seventeen Thousand Seven Hundred And Sixty One Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	750	-	77.9	-

Sub Total: ₹16,933.000

Total Taxable Amount: ₹16,933.000

Total Tax Amount: ₹827.900

Rounded Off: 0.06

Grand Total: ₹17,761.000

Payment Method: cash

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

www.mychitti.net

SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.