

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



Tax Invoice

Walk-in Customer

Invoice No: INV-SERV-2026-00001

Invoice Date: 2026-06-18

Payment Date: 2026-06-18

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Mobile phone	4423	2	1500.000	0	1500.000	3000	0%	0	0%	0	0	3000
2	Washing Machine	67657	1	15000.000	0	15000.000	15000	2.5%	375	2.5%	375	750	15750

INVOICE AMOUNT IN WORDS

Eighteen Thousand Six Hundred And Fifty Rupees Only

GST Summary

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

Sub Total: ₹18,000.000

Total Taxable Amount: ₹18,000.000

Total Tax Amount: ₹750.000

Discount: ₹100.000

Rounded Off: 0

Grand Total: ₹18,650.000

Payment Method: upi

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

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SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.