

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



Tax Invoice

Walk-in Customer

Invoice No: SER_M_26-27_173

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	item with attributes fmjadsk jfkldj: kj	4	1	59.000	0	59.000	59	9%	5.3	9%	5.3	10.6	69.6

INVOICE AMOUNT IN WORDS

Seventy Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	10.6	-

Sub Total: ₹59.000

Total Taxable Amount: ₹59.000

Total Tax Amount ₹10.600

Rounded Off: 0.38

Grand Total: ₹70.000

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.