

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



Tax Invoice

Billing Address:
Afreem

Ph NO: 9654737358

Invoice No: SER_M_26-27_175
Invoice Date: 2026-06-18
Payment Date: 2026-06-18
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	LG Washing Machine d	67657	1	9000.000	0	9000.000	9000	2.5%	225	2.5%	225	450	9450

INVOICE AMOUNT IN WORDS

Nine Thousand Four Hundred And Sixteen Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	450	-	-	-

Sub Total: ₹9,000.000

Total Taxable Amount: ₹9,000.000

Total Tax Amount ₹450.000

Discount: ₹34.000

Rounded Off: 0

Grand Total: ₹9,416.000

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.