

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



Tax Invoice

Walk-in Customer

Invoice No: SER_M_26-27_178

Invoice Date: 2026-06-20

Payment Date: 2026-06-20

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Green Apple	748	1	120.000	0	120.000	120	9%	10.8	9%	10.8	21.6	141.6

INVOICE AMOUNT IN WORDS

One Hundred And Twenty Seven Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	21.6	-

Sub Total: ₹108.000

Total Taxable Amount: ₹108.000

Total Tax Amount ₹21.600

Rounded Off: -0.44

Grand Total: ₹127.000

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.