



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

Tax Invoice

Billing Address:

Afreen

Email: imafreenansari1998@gmail.com

Ph NO: 9654737358

Invoice No: SER_M_26-27_189

Invoice Date: 2026-06-22

Payment Date: 2026-06-22

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	Green Apple	748	4 pc (2.6 kg)	120.000	0	120.000	312	9%	28.1	9%	28.1	56.2	368.2

INVOICE AMOUNT IN WORDS

Three Hundred And Sixty Eight Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	56.2	-

Sub Total: ₹312.000

Total Taxable Amount: ₹312.000

Total Tax Amount ₹56.200

Rounded Off: -0.16

Grand Total: ₹368.000

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.