

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



Tax Invoice

Invoice No: SER_M_26-27_198

Invoice Date: 2026-06-22

Payment Date: 2026-06-22

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	check pricing	3434	2.000	850.000	0	850.000	1700	9%	153	9%	153	306	2006

INVOICE AMOUNT IN WORDS

Two Thousand And Six Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	306	-

Sub Total: ₹1,700.000

Total Taxable Amount: ₹1,700.000

Total Tax Amount: ₹306.000

Rounded Off: 0

Grand Total: ₹2,006.000

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.