



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

Tax Invoice

Invoice No: SER_M_26-27_199

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	1.000	850.000	0	850.000	850	9%	76.5	9%	76.5	153	1003
2	Classic Novel		1.000	1200.000	0	1200.000	1200	6%	72	6%	72	144	1344

INVOICE AMOUNT IN WORDS

Two Thousand Three Hundred And Forty Seven Rupees
Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	144	153	-

Sub Total: ₹2,050.000

Total Taxable Amount: ₹2,050.000

Total Tax Amount: ₹297.000

Rounded Off: 0

Grand Total: ₹2,347.000

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.