

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



Tax Invoice

Invoice No: SER_M_26-27_209

Invoice Date: 2026-06-23

Payment Date: 2026-06-23

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	Classic Novel 2		1.000	1200.000	0	1200.000	1200	9%	108	9%	108	216	1416

INVOICE AMOUNT IN WORDS

One Thousand Four Hundred And Sixteen Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	216	-

Sub Total: ₹1,200.000

Total Taxable Amount: ₹1,200.000

Total Tax Amount: ₹216.000

Rounded Off: 0

Grand Total: ₹1,416.000

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.