

Paid

SOLD BY
Service
55-A5
GST: 37AQBPJ6658A1ZZ PAN: AQBPJ6658A



TAX INVOICE

Invoice No:
SER_M_26-27_215
Date: 2026-06-25
Payment Date: 2026-06-25

#	DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX TOTAL	TOTAL
								RATE	AMT	RATE	AMT		
1	cvvcc		3.000	535.000	0	535.000	1605	17%	272.85	17%	272.85	545.7	2150.7

AMOUNT IN WORDS
Nine Hundred And Sixteen Rupees Only

GST SUMMARY							
		0%	3%	5%	12%	18%	28%
CGST+SGST		-	-	-	-	-	-

Sub Total	₹1,605.000
Taxable Amount	₹1,605.000
Tax Amount	₹545.700
Discount	- ₹1,235.000
Rounded Off	0.3
Grand Total	₹916.000
Payment	cash

This is a computer-generated invoice. No signature required.