

Paid

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



TAX INVOICE

Invoice No:
SER_M_26-27_216
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	check pricing	3434	4.000	850.000	0	850.000	3400	9%	306	9%	306	612	4012

AMOUNT IN WORDS

Two Thousand Seven Hundred And Seventy Seven Rupees Only

GST SUMMARY

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	612	-

Sub Total	₹3,400.000
Taxable Amount	₹3,400.000
Tax Amount	₹612.000
Discount	- ₹1,235.000
Rounded Off	0

Grand Total ₹2,777.000

Payment [split](#)

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