

SOLD BY
Service
55-A5
GST: 37AQBPJ6658A1ZZ PAN: AQBPJ6658A
FSSAI: k9848320982
Trade License: r9872938490234



TAX INVOICE

Invoice No:
SER_M_26-27_219
Date: 2026-06-27
Payment Date: 2026-06-27

#	DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX TOTAL	TOTAL
								RATE	AMT	RATE	AMT		
1	Classic Novel		1	1200	0	1200	1200	6%	72	6%	72	144	1344

AMOUNT IN WORDS

One Thousand Three Hundred And Forty Four Rupees Only

GST SUMMARY

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

Sub Total	₹1,200
Taxable Amount	₹1,200
Tax Amount	₹144
Rounded Off	0

Grand Total ₹1,344

★ You Saved ₹200 on MRP ★

PAYMENT		CASH
Cash ₹1,344	Tendered ₹1,344	

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