

Paid

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



TAX INVOICE

Invoice No:
SER_M_26-27_220
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	item without purchase price in variations (fs) kfd		1 pc (2 kg)	22	0	22	44	9%	3.95	9%	3.95	7.9	51.9
---	--	--	-------------------	----	---	----	----	----	------	----	------	-----	------

AMOUNT IN WORDS

Fifty Two Rupees Only

GST SUMMARY

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	7.9	-

Sub Total	₹44
Taxable Amount	₹44
Tax Amount	₹7.9
Rounded Off	0.08

Grand Total ₹52

★ You Saved ₹152 on MRP ★

PAYMENT		CASH
Cash ₹52	Tendered ₹52	

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