

Sold By: Service

City Campus

Z-4738, DST

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

FSSAI: k9848320982

Trade License: r9872938490234

**Tax Invoice****Invoice No:** SER_M_26-27_260**Invoice Date:** 2026-07-31**Payment Date:** 2026-07-31

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	price history 3		2	250	0	250	500	9%	45	9%	45	90	590

INVOICE AMOUNT IN WORDS

Five Hundred And Ninety Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	90	-

Sub Total: ₹500

Total Taxable Amount: ₹500

Total Tax Amount ₹90

Rounded Off: 0.00

Grand Total: ₹590

Payment Method: cash

Cash : ₹590

Tendered: ₹590

★ You Saved ₹200 on MRP ★

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

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SUBJECT TO TIRUPATI JURISDICTION.

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.