

Paid

SOLD BY
Service
Branch 2
334
GST: 37AQBPJ6658A1ZZ PAN: AQBPJ6658A
FSSAI: k9848320982
Trade License: r9872938490234



TAX INVOICE

Invoice No:
SER_M_26-27_261
Date: 2026-08-19
Payment Date: 2026-08-19

#	DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX TOTAL	TOTAL
								RATE	AMT	RATE	AMT		
1	stock 12		2	100	0	100	200	9%	18	9%	18	36	236

AMOUNT IN WORDS

Two Hundred And Thirty Six Rupees Only

GST SUMMARY

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	36	-

Sub Total	₹200
Taxable Amount	₹200
Tax Amount	₹36
Rounded Off	0.00

Grand Total ₹236

PAYMENT		CASH
Cash ₹236	Tendered ₹236	

★ You Saved ₹200 on MRP ★

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