



Sold By: Service
 55-A5
 GST NO: 37AQBPJ6658A1ZZ
 PAN NO: AQBPJ6658A

Purchase Order

Billing Address:
 Afreen
 Ph NO: 9999999999

Invoice No: PO_SER_25-26_049
Invoice Date: 2025-09-13
Place of Supply: AP-37

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	fsdf		1	43	0	43	0	27%	11.61	27%	11.61	23.22	66.22

INVOICE AMOUNT IN WORDS
 Sixty Six Rupees Only

GST Summary

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

Sub Total:	₹43.00
Total Taxable Amount:	₹43.00
Total Tax Amount:	₹23.22
Rounded Off:	0.22
Grand Total:	₹66

Terms and Conditions

for customer

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

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