

**Sold By: Service**

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A



Purchase Order

Billing Address:

Afreeen

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.

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.