

**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_050**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 | | 4 | 34 | 0 | 34 | 0 | 17% | 23.12 | 17% | 23.12 | 184.96 | 182.24 |

INVOICE AMOUNT IN WORDS

One Hundred And Eighty Two Rupees Only

GST Summary

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

Sub Total: ₹136.00

Total Taxable Amount: ₹136.00

Total Tax Amount ₹46.24

Rounded Off: 0.24

Grand Total: ₹182**Terms and Conditions**

for customer

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

www.mychitti.net

MY CHITTI TECHNOLOGIES PRIVATE LIMITED.