

**Sold By: Service**

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A



Purchase Order

Billing Address:

Service

55-A5

Email: service@gmail.com

Ph NO: 9654737350

GST NO : {"status":"1","code":"37AQBPJ6658A1ZZ"}

PO Number: PO_SER_056**Purchase Date:** 2025-09-16**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 | Product 2 | | 1 | 1200 | 0 | 1200 | 0 | 9% | 108 | 9% | 108 | 216 | 1416 |

INVOICE AMOUNT IN WORDS

One Thousand Four Hundred And Sixteen Rupees Only

GST Summary

0% 3% 5% 12% 18% 28%

CGST+SGST - - - - -

Sub Total: ₹1,200.00

Total Taxable Amount: ₹1,200.00

Total Tax Amount ₹216.00

Rounded Off: 0.00

Grand Total: ₹1,416**Terms and Conditions**

for customer

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

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