

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



Tax Invoice

Billing Address:
Afreem

Ph NO: 9654737358
GST NO : 37AQBPJ6658A1ZZ

Invoice No: SER_M_25-26_126

Invoice Date: 2025-12-20

Place of Supply: DL-7

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	IGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT
1	Laptop	null	1 kg	1100.434	0	1100.434	1100.434	2%	22	22	1122.434
2	jklsdf		3 Sole material	43.332	0	43.332	129.996	5%	6.5	6.5	136.496

INVOICE AMOUNT IN WORDS

One Thousand Two Hundred And Fifty Eight Rupees And Ninety Four Paise Only

GST Summary

	0%	3%	5%	12%	18%	28%
IGST	-	-	6.5	-	-	-

Sub Total: ₹1,230.430

Total Taxable Amount: ₹1,230.438

Total Tax Amount: ₹28.500

Rounded Off: 0

Grand Total: ₹1,258.938

Terms and Conditions

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

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