

Sold By: Service

55-A5

GST NO: 37AQBPJ6658A1ZZ

PAN NO: AQBPJ6658A

**Tax Invoice****Billing Address:**

Afreen

Ph NO: 9654737358

Invoice No: SER_M_25-26_29**Invoice Date:** 2026-02-27**Payment Date:** 2026-02-27**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	Chocolate Milk Shake	342vd	3	1200.000	0	1200.000	3600	11.5%	414	11.5%	414	828	4428

INVOICE AMOUNT IN WORDS

Four Thousand Four Hundred And Twenty Eight Rupees Only

GST Summary

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

Sub Total: ₹3,600.000

Total Taxable Amount: ₹3,600.000

Total Tax Amount: ₹828.000

Rounded Off: 0

Grand Total: ₹4,428.000**Terms and Conditions**

for customer

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

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