

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



Tax Invoice

Walk-in Customer

Invoice No: SER_M_25-26_147

Invoice Date: 2026-03-05

Payment Date: 2026-03-05

Order Type: Walk-in Order

Token Number: 140

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	apple		1	41.748	0	41.748	41.748	1.5%	0.65	1.5%	0.65	1.3	43.048

INVOICE AMOUNT IN WORDS

Forty Three Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	1.3	-	-	-	-

Sub Total: ₹41.748

Delivery Charges: ₹0.000

Total Taxable Amount: ₹41.700

Total Tax Amount: ₹1.300

Rounded Off: 0

Grand Total: ₹43.000

Terms and Conditions

for customer

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

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