

**DURAIBYTES**

23/10, 1st floor, Aiwng, 3rd
main road, Kasturi Nagar,
Adyar, chennai, Tamil nadu -
600020
GSTIN: GSTin90009000

INVOICE

Invoice No: INV/2022/0018
Invoice Date: 06/Jun/2022
Due Date: 09/Jun/2022

State: Tamil Nadu
Place: Chennai

Bill To

Customer Details:
Arun Kumar

7551202020

#	Description of Goods	HSN/SAC	Qty	Unit Price	Discount	Cgst %	Sgst %	Igst %	Amount
1	Buzz	4510	1.00	20.00	0.00%	12.00	12.00	0.00	20

Amount in Words

Twenty Four Rupees And Eight Paise

Terms and Condition

*1. Acceptance and Contract. SELLER'S ACCEPTANCE OF THIS ORDER IS EXPRESSLY
CONDITIONED UPON BUYER'S ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREOF. The
terms and conditions hereof shall constitute the binding contract between Seller and Buyer concerning
the goods sold hereunder. Neither party shall claim any amendment, modification, waiver or release
form any provisions hereof unless the same is in writing and signed by both Buyer and Seller.*

Thanks for your business. This is computer generated invoice hence no signature required

Sub Total	20
CGST	2.4
SGST	2.4
IGST	0
Discount	0
Grand Total	24.80

Authorized Signature