## **DuraiBytes**

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

**GSTIN: GSTin90009000** 

**Customer Details:** 

Loges

7537537532

Invoice No: Invoice Date:

**Due Date:** 

INV/2022/0057 06/Jul/2022

06/Jul/2022

| No | Description of Goods | HSN/SAC | Qty  | Unit Price | Discount | Cgst % | Sgst % | Igst % | Amount |
|----|----------------------|---------|------|------------|----------|--------|--------|--------|--------|
| 1  | One Rupee Product    | 5200    | 1.00 | 1.00       | 0.00%    | 0.00   | 0.00   | 0.00   | 1      |
|    |                      |         |      |            |          |        |        |        |        |
|    |                      |         |      |            |          |        |        |        |        |
|    |                      |         |      |            |          |        |        |        |        |
|    |                      |         |      |            |          |        |        |        |        |
|    |                      |         |      |            |          |        |        |        |        |
|    |                      |         |      |            |          |        |        |        |        |
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|    |                      |         |      |            |          |        |        |        |        |
|    |                      |         |      |            |          |        |        |        |        |
|    |                      |         |      |            |          |        |        |        |        |
|    |                      |         |      |            |          |        |        |        |        |
|    |                      |         |      |            |          |        |        |        |        |

**Amount in Words** 

One Rupees

| Sub Total   | 1    |
|-------------|------|
| CGST        | 0    |
| SGST        | 0    |
| IGST        | 0    |
| Discount    | 0    |
| Grand Total | 1.00 |

|             | CGST   |           | ,      | SGST      |        |           |             |  |
|-------------|--------|-----------|--------|-----------|--------|-----------|-------------|--|
| HSN Code    | CGST % | CGST Amnt | SGST % | SGST Amnt | IGST % | IGST Amnt | Grand Total |  |
| 5200        | 0.00   | 0         | 0.00   | 0         | 0.00   | 0         | 0           |  |
| Grand Total |        | 0         |        | 0         |        | 0         | 0           |  |

| Terms and Condition   | E&O.E                   | For Company             |
|---|-------------------------|-------------------------|
| 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. | Receiver's<br>Signature | Authorized<br>Signatory |