DuraiBytes

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

GSTIN: GSTin90009000

Customer Details:

Durairaj

9551706025

Invoice No:
Invoice Date:

INV/2022/0080 10/Jul/2022

Due Date:

10/Jul/2022

No	Description of Goods	HSN/SAC	Qty	Unit Price	Discount	Cgst %	Sgst %	Igst %	Amount
1	Testing	2344	1.00	1.00	0.00%	0.00	0.00	0.00	1

Amount in Words

One Rupees

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

	CGST		,	SGST	IGST			
HSN Code	CGST %	CGST Amnt	SGST %	SGST Amnt	IGST %	IGST Amnt	Grand Total	
2344	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 Signature	Authorized Signatory