DuraiBytes

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

GSTIN: GSTin90009000

Customer Details:

arul

9551406060

Invoice No: Invoice Date:

Due Date:

INV/2022/0064

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	

					C	uh Total		1
One Rupee Product	5200	1.00	1.00	0.00%	0.00	0.00	0.00	1
	One Rupee Product	One Rupee Product 5200	One Rupee Product 5200 1.00	One Rupee Product 5200 1.00 1.00	One Rupee Product 5200 1.00 1.00 0.00%		One Rupee Product 5200 1.00 1.00 0.00% 0.00 0.00	

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
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 Signature	Authorized Signatory