DuraiBytes

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

GSTIN: GSTin90009000

Customer Details:

Arokiya

9876543211

Invoice No:
Invoice Date:

Due Date:

INV/2022/0053 05/Jul/2022

05/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	

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 Signature	Authorized Signatory