

DuraiBytes

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

GSTIN: GSTin90009000

Customer Details:

Durairaj

9551706025

Invoice No:

INV/2022/0045

Invoice Date:

05/Jul/2022

Due Date:

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 | 1 |

Amount in Words

One Rupees

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

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

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 from any provisions hereof unless the same is in writing and signed by both Buyer and Seller.

E&O.E

Receiver's
Signature

For Company

Authorized
Signatory