# *DuraiBytes*

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

***GSTIN: GSTin90009000***

**Customer Details:**
*Durairja*

*9551402020*

**Invoice No:** **INV/2022/0023**
**Invoice Date:** **30/Jun/2022**
**Due Date:** **30/Jun/2022**

| No | Description of Goods | HSN/SAC | Qty | Unit Price | Discount | Cgst % | Sgst % | Igst % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Cover point | 9618 | 1.00 | 550.00 | 0.00% | 0.00 | 0.00 | 0.00 | 550 |

| | |
|---|---|
| **Sub Total** | 550 |
| **CGST** | 0 |
| **SGST** | 0 |
| **IGST** | 0 |
| **Discount** | 0 |
| **Grand Total** | 550.00 |

**Amount in Words**

Five Hundred and Fifty Rupees

| HSN Code | CGST | | SGST | | IGST | | Grand Total |
|---|---|---|---|---|---|---|---|
| | CGST % | CGST Amnt | SGST % | SGST Amnt | IGST % | IGST Amnt | |
| 9618 | 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 form 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