DuraiBytes

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

GSTIN: GSTin90009000

Customer Details: welfareracrm Al boot h the box 7441515151 Invoice No:
Invoice Date:
Due Date:

INV/2022/0093 17/Jul/2022 11/Nov/2022

No	Description of Goods	HSN/SAC	Qty	Unit Price	Discount	Cgst %	Sgst %	Igst %	Amount
1	DataTab	9999	12.00	12.00	0.00%	7.00	7.00	0.00	144

Amount in Words

One Hundred and Sixty Four Rupees And One Six Paise

Sub Total	144
CGST	10.08
SGST	10.08
IGST	0
Discount	0
Grand Total	164.16

	CGST		,	SGST				
HSN Code	CGST %	CGST Amnt	SGST %	SGST Amnt	IGST %	IGST Amnt	Grand Total	
9999	7.00	10.08	7.00	10.08	0.00	0	20.16	
Grand Total		10.08		10.08		0	20.16	

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