DuraiBytes

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

GSTIN: GSTin90009000

Customer Details:

welfareracrm Address of the match

7441515151

Invoice No:
Invoice Date:

INV/2022/0092 17/Jul/2022

Due Date:

13/Aug/2022

No	Description of Goods	HSN/SAC	Qty	Unit Price	Discount	Cgst %	Sgst %	Igst %	Amount
1	DataTab	9999	1.00	30.00	0.00%	7.00	7.00	0.00	30

Amount in Words

Thirty Four Rupees And Two Paise

Sub Total	30
CGST	2.1
SGST	2.1
IGST	0
Discount	0
Grand Total	34.20

	CGST		,	SGST	IGST		
HSN Code	CGST %	CGST Amnt	SGST %	SGST Amnt	IGST %	IGST Amnt	Grand Total
9999	7.00	2.1	7.00	2.1	0.00	0	4.2
Grand Total		2.1		2.1		0	4.2

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