

## DuraiBytes

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

**GSTIN: GSTin90009000**

**Customer Details:**

Durairja

9551706026

**Invoice No:**

INV/2022/0027

**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	Melbour	9505	1.00	1200.00	0.00%	0.00	0.00	0.00	1200

**Amount in Words**

One Thousand Two Hundred Rupees

<b>Sub Total</b>	1200
<b>CGST</b>	0
<b>SGST</b>	0
<b>IGST</b>	0
<b>Discount</b>	0
<b>Grand Total</b>	1200.00

HSN Code	CGST		SGST		IGST		Grand Total
	CGST %	CGST Amnt	SGST %	SGST Amnt	IGST %	IGST Amnt	
9505	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