

Invoice

DataBricks Technologies												
Invoice : 2												
Company Address			Hyderabad			GSTIN:		36AAIFD1660R1ZZ				
Customer Details												
Name	Sri Sankar Enterprizes					POS		Invoice#				
Address	Guntur, Andhra Pradesh ,Guntur Dist					Guntur		2				
						GSTN		Date				
						36AAIFD1660R1ZZ		23-Jun-24				
Customer GSTN			--		Customer PAN			AKMPY7185G				
Product-wise Details:												
SNo	Product Description		HSC/SAC Code	Unit	Rate	Taxable Value	CGST		SGST		IGST	
							Rate%	Amount	Rate%	Amount	Rate %	Amount
1	Safepot (Duration: 01-Jun-24 to 30-Jun-24)		998434	1	12500	12500	9%	0	9%	0	18%	2250
				Total	12500	12500		0		0		2250
Remarks:						Summary:					Amount	
						Total Invoice Value					14750	
						Total Discount					0	
						Total Taxable Value					12500	
						CGST					0	
						SGST					0	
Signature						IGST					2250	
						Grand Total					14750	

* This is electronically genarated Copy