

# Invoice

DataBricks Technologies											
Invoice : 1											
Company Address			Hyderabad				GSTIN:		36AAIFD1660R1ZZ		
Customer Details											
Name	Krishna Enterprizes					POS			Invoice#		
Address	Guntur, Andhra Pradesh ,Guntur, Andhra Pradesh, 500044					Guntur			1		
						GSTN			Date		
						36AAIFD1660R1ZZ			07-Apr-24		
Customer GSTN			--			Customer PAN			AKMPY7654G		
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: 07-Apr-24 to 07-Apr-25)	998434	1	12000	12000	9%	0	9%	0	18%	2160
Total				12000	12000		0		0		2160
Remarks:						Summary:				Amount	
						Total Invoice Value				14160	
						Total Discount				0	
						Total Taxable Value				12000	
						CGST				0	
						SGST				0	
						IGST				2160	
Signature						Grand Total				14160	

\* This is electronically generated Copy