

Invoice

DataBricks Technologies												
Invoice : 3												
Company Address			Hyderabad			GSTIN:		36AAIFD1660R1ZZ				
Customer Details												
Name	Sri Sankar Enterprizes					POS		Invoice#				
Address	Guntur, Andhra Pradesh ,Guntur Dist					Guntur		3				
						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%	Amo unt	Rate %	Amou nt
1	Safepot (Duration: 01-Jun-24 to 31-Jul-24)		998434	1	15400	15400	9%	0	9%	0	18%	2772
Total				15400	15400		0		0		2772	
Remarks:						Summary:					Amount	
						Total Invoice Value					18172	
						Total Discount					0	
						Total Taxable Value					15400	
						CGST					0	
						SGST					0	
						IGST					2772	
Signature						Grand Total					18172	

* This is electronically generated Copy