Invoice

DataBricks Technologies													
				Invoice:	4								
	Company Address	Hyderabad				GSTIN:		36AAIFD1660R1ZZ					
	Customer Details												
1	Name	Sri Sankar Enterprizes					POS				Invoice#		
Guntur, Andhra Pradesh ,Guntur Dist					Guntur				4				
Δ	ddress	- Caritar, Atlanta i Addori , Caritar Diot					GSTN				Date		
	uuless						26//				24-Jun-		
	Customor CCTN					36AAIFD1660F						<u> </u>	
	Customer GSTN	Doodyst wise Dataile				Customer PAN			AKMPY7185G				
Product-wise Details:													
		HSC/SAC Code	Unit	Rate	Taxable		CGST		SGST		IGST		
SNo	Product Description					e Value	Rate%	Amount	Rate%	Amo		Amou	
										unt	%	nt	
1	Safepot	998434	1	12900	120	900	9%	0	9%	0	18%	2322	
	(Duration: 01-Jun-24 to 01-Jul-24)	330434	990434 1 12900		123	.900	9 /0		970	'	10 /6	2322	
Total 12900					12	900		0		0		2322	
Remarks:							Summary:				Amount		
Total Invoice Value									lue	15222			
Total Discount									0				
Total								axable Va	xable Value			12900	
							CGST					0	
							SGST				0		
								IGST					
Signature Grand Total										2322 15222			

IT Manager Page 1 of 1 24-Jun-24 12:35:22 PM

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