

# Invoice

DataBricks Technologies												
Invoice : 1												
Company Address			Hyderabad				GSTIN:		36AAIFD1660R1ZZ			
Customer Details												
Name	Sri Sankar Enterprizes					POS			Invoice#			
Address	Guntur, Andhra Pradesh ,Guntur Dist					Guntur			1			
						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: 23-Jun-24 to 23-Jun-25)		998434	1	9500	9500	9%	0	9%	0	18%	1710
Total					9500	9500		0		0		1710
Remarks:							Summary:				Amount	
							Total Invoice Value				11210	
							Total Discount				0	
							Total Taxable Value				9500	
							CGST				0	
							SGST				0	
							IGST				1710	
Signature							Grand Total				11210	

\* This is electronically generated Copy