

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%	Amount	Rate %	Amount
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	
Signature						IGST				1710	
						Grand Total				11210	

* This is electronically generated Copy