

Invoice

Company Name												
Invoice : 11018												
Company Address				Hyderabad				GSTIN:		36AAIFD1660R1 ZZ		
Customer Details												
Name		Surya				POS		Invoice#				
Address		Guntur, Andhra Pradesh ,Naaz Center				Guntur		11018				
						GSTN		Date				
						--		08-06-2022 20:49:03				
Customer GSTN				--		Customer PAN			APCPR7978H			
Product-wise Details:												
SNo	Product Description	HSC/SAC Code	Unit	Rate	Taxable Value	CGST		SGST		IGST		
						Rate%	Amount	Rate%	Amount	Rate %	Amount	
1	Offline Ticket Booking Service Renewal (Duration: 08-06-2022 to 31-05-2025)	998434	1	1000	1000	9%	0	9%	0	18%	180	
Total			1000	1000		0		0		180		
Remarks:						Summary:				Amount		
						Total Invoice Value				1180		
						Total Discount				0		
						Total Taxable Value				1000		
						CGST				0		
						SGST				0		
Signature						IGST				180		
						Grand Total				1180		

* This is electronically generated Copy