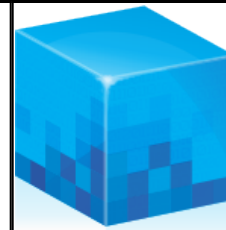


Invoice

Company Name



Data Bricks
TECHNOLOGIES

Invoice : 10018

Company Address	Hyderabad	GSTIN:	36AAIFD1660R1ZZ
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Customer Details

Name	Surya Travals	POS	Invoice#
Address	Vijayawada, Andhra Pradesh ,Vijayawada	Vijayawada	10018
		GSTN	Date
		--	08-06-2022 21:01:17

Customer GSTN	--	Customer PAN	cdfdsa323
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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 (Duration: 08-06-2022 to 29-05-2023)	998434	1	1000	1000	9%	0	9%	0	18%	180
Total				1000	1000		0		0		180

Invoice

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**