

Invoice

Company Name											Logo				
Invoice : 10012															
Company Address				Hyderabad				GSTIN:		36AAIFD1660R1ZZ					
Customer Details															
Name		Satya						POS			Invoice#				
Address		Vijayawada, Andhra Pradesh ,Vijayawada						Hyderabad							
								GSTN			Date				
								36AAIFD1660R1ZZ			17-05-2022 07:35:47				
Customer GSTN				--				Customer PAN				APCPR7978H			
Product-wise Details:															
SNo	Product Description	HSC/SAC Code	QTY	Unit	Rate	ToTal Sale	Desc.	Taxable Value	CGST		SGST		IGST		
									Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	SMS Service (Duration: 17-05-2022 to 05-10-2023)	ABC 123	1	1	100	100	0	0	9%	0	9%	0	18%	18	
Total						100	0	0		0		0		18	
Remarks:								Summary:				Amount			
remarks								Total Invoice Value				100			
								Total Discount				0			
								Total Taxable Value				0			
								CGST				0			
								SGST				0			
Signature								IGST				18			
								Grand Total				118			