

Invoice

DataBricks Technologies



Invoice : 11018

Company Address

Hyderabad

GSTIN:

36AAIFD1660R1ZZ

Customer Details

Name	Surya			POS	Invoice#
Address	Guntur, Andhra Pradesh ,Naaz Center			Guntur	11018
				GSTN	Date
				--	12-06-2022 10:38:03
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: 12-06-2022 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**