

Invoice

Company Name										Logo	
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 19:44:45			
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