

# Invoice

Company Name											Logo			
Invoice : 10017														
Company Address				Hyderabad				GSTIN:			36AAIFD1660R1ZZ			
Customer Details														
Name		Test2					POS			Invoice#				
Address		Hyderabad, Telangana ,SR Nagar					Hyderabad			10017				
							GSTN			Date				
							36AAIFD1660R1ZZ			17-05-2022 23:50:32				
Customer GSTN				--			Customer PAN				Agfdee1234t			
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	Offline Ticket Booking Service Renewal (Duration: 17-05-2022 to 26-05-2024)	ABC 123	1	1	1000	1000	0	0	9%	90	9%	90	18%	0
Total						1000	0	0		90		90		0
Remarks:								Summary:				Amount		
remarks								Total Invoice Value				1000		
								Total Discount				0		
								Total Taxable Value				0		
								CGST				90		
								SGST				90		
								IGST				0		
Signature								Grand Total				1000		

\* This is electronically genarated Copy