

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 10:39:19
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
	IGST	180
Signature	Grand Total	1180

*** This is electronically generated Copy**