

Invoice

Company Name											Logo			
Invoice : 10013														
Company Address				Hyderabad				GSTIN:			36AAIFD1660R1ZZ			
Customer Details														
Name		Satya					POS			Invoice#				
Address		Vijayawada, Andhra Pradesh ,Vijayawada					Hyderabad			10013				
							GSTN			Date				
							36AAIFD1660R1ZZ			17-05-2022 20:36:59				
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	Offline Ticket Booking Service Renewal (Duration: 17-05-2022 to 09-10-2024)	ABC 123	1	1	1000	1000	0	0	9%	0	9%	0	18%	180
Total						1000	0	0		0		0		180
Remarks:								Summary:				Amount		
remarks								Total Invoice Value				1000		
								Total Discount				0		
								Total Taxable Value				0		
								CGST				0		
								SGST				0		
Signature								IGST				180		
								Grand Total				1180		

* This is electronically genarated Copy