

Invoice

| Company Name | | | | | | | | | | | Logo | | | |
|-----------------------|--|--|-----|-----------|------|--------------|-------|---------------------|-------|---------------------|-------|--------|-------|--------|
| Invoice : 10020 | | | | | | | | | | | | | | |
| Company Address | | | | Hyderabad | | | | GSTIN: | | 36AAIFD1660R1ZZ | | | | |
| Customer Details | | | | | | | | | | | | | | |
| Name | | Surya Travals | | | | | | POS | | Invoice# | | | | |
| Address | | Vijayawada, Andhra Pradesh ,Vijayawada | | | | | | Hyderabad | | 10020 | | | | |
| | | | | | | | | GSTN | | Date | | | | |
| | | | | | | | | -- | | 24-05-2022 22:33:23 | | | | |
| Customer GSTN | | | | -- | | Customer PAN | | | | cdfdsa323 | | | | |
| 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 (Duration: 24-05-2022 to 29-05-2023) | ABC 123 | 1 | 1 | 1000 | 1000 | 0 | 0 | 9% | 0 | 9% | 0 | 18% | 180 |
| 2 | SMS Service (Duration: 24-05-2022 to 29-05-2023) | ABC 123 | 1 | 1 | 100 | 100 | 0 | 0 | 9% | 0 | 9% | 0 | 18% | 18 |
| Total | | | | | | 1100 | 0 | 0 | | 0 | | 0 | | 198 |
| Remarks: | | | | | | | | Summary: | | | | Amount | | |
| remarks | | | | | | | | Total Invoice Value | | | | 1100 | | |
| | | | | | | | | Total Discount | | | | 0 | | |
| | | | | | | | | Total Taxable Value | | | | 0 | | |
| | | | | | | | | CGST | | | | 0 | | |
| | | | | | | | | SGST | | | | 0 | | |
| Signature | | | | | | | | IGST | | | | 198 | | |
| | | | | | | | | Grand Total | | | | 1298 | | |