

Invoice

DataBricks Technologies											
Invoice : 10033											
Company Address		Hyderabad					GSTIN:		36AAIFD1660R1ZZ		
Customer Details											
Name	Akbar Travel Services					POS			Invoice#		
Address	Hyderabad, Telangana ,Akbar Travel Sevices,#22-7-269/20,Ground Floor, Salarjung Complex,Devan Devdi,Hyderabad. 9391128441.					Hyderabad			10033		
						GSTN			Date		
						--			05-Mar-24 7:03:28 PM		
Customer GSTN		--			Customer PAN				--		
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 (Duration: 05-Mar-24 to 10-Mar-25	998434	1	2500	2500	9%	225	9%	225	18%	0
Total				2500	2500		225		225		0
Remarks:						Summary:					Amount
remarks						Total Invoice Value					2950
						Total Discount					0
						Total Taxable Value					2500
						CGST					225
						SGST					225
Signature						IGST					0
						Grand Total					2950

* This is electronically generated Copy